

**Clinic Collection Summary from 18-Dec-2025 18-Dec-2025**

From Date: 18-Dec-2025 To Date: 18-Dec-2025

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	4474	18-Dec-2025	49	4451	Deepa Chelakkara Ramachandran	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	4475	18-Dec-2025	730	4452	BEENA BIJU JOHN VALUPARAMBIL MATHAI	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	4476	18-Dec-2025	1842	4453	Mubashira Muhammed Ali Thaniyath	Ms.Athira	relaxation massage	625.00	625.00	0.00	0.00	0.00	625.00	0.00	625.00	Cash		0.00
4	4477	18-Dec-2025	1843	4454	ALIF CHARUPADIKKAL ALIKUTTY CHARUPADIKKAL	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
5	4478	18-Dec-2025	1842	4455	Mubashira Muhammed Ali Thaniyath	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	4479	18-Dec-2025	1844	4456	ZEHRA NAYEEM MIR NAYEEM ALI	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
7	4480	18-Dec-2025	1842	4457	Mubashira Muhammed Ali Thaniyath	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								<b>955.00</b>	<b>955.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>955.00</b>	<b>0.00</b>	<b>955.00</b>		<b>0.00</b>	<b>0.00</b>