

**Clinic Collection Summary from 29-Dec-2025 29-Dec-2025**

From Date: 29-Dec-2025 To Date: 29-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	4593	29-Dec-2025	320	4569	Ragi dummy	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	4594	29-Dec-2025	320	4570	Ragi dummy	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	4595	29-Dec-2025	758	4571	Abdul Hakkeem	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	4596	29-Dec-2025	1306	4572	Ajoy Oommen Joseph Oommen oseph	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	4597	29-Dec-2025	1306	4573	Ajoy Oommen Joseph Oommen oseph	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	4598	29-Dec-2025	1873	4574	Tabassum Dummy	Mr.Liju	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
7	4599	29-Dec-2025	1874	4575	Bhavna Dummy	Ms.Vismi	therapeutic massage	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00	Cash		0.00
8	4600	29-Dec-2025	1872	4576	SANGEETH KOZHUNDIL SURESHAN KOZHUNDIL	Dr.Devi	SBO	100.00	100.00	0.00	4.76	0.00	100.00	0.00	100.00	Cash		0.00
								<b>1,650.00</b>	<b>1,650.00</b>	<b>0.00</b>	<b>4.76</b>	<b>0.00</b>	<b>1,650.00</b>	<b>0.00</b>	<b>1,650.00</b>		<b>0.00</b>	<b>0.00</b>