

Clinic Collection Summary from 09-Sep-2025 09-Sep-2025

From Date: 9-Sep-2025 To Date: 09-Sep-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	3498	09-Sep-2025	480	3477	smitha dummy	Ms.Priya	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
2	3499	09-Sep-2025	1555	3478	SHANTANU dummy	Dr.Devi	CONSULTATION,podi kizhi+gala vasthy	850.00	850.00	0.00	0.00	0.00	850.00	0.00	850.00	Cash		0.00
3	3500	09-Sep-2025	811	3479	ANU MOSES	Ms.Athira	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
4	3545	09-Sep-2025	302	3524	ERICA PREGONERO AQUINO	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	3546	09-Sep-2025	270	3525	PARAV KUMAR MALHOTRA MALHOTRA SUSHIL KUMAR	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	3548	09-Sep-2025	270	3527	PARAV KUMAR MALHOTRA MALHOTRA SUSHIL KUMAR	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
7	3549	09-Sep-2025	1508	3528	PRINCE KIZHAKKEPARAMBIL OMMEN	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
								1,265.00	1,265.00	0.00	0.00	0.00	1,265.00	0.00	1,265.00		0.00	0.00