

Clinic Collection Summary from 04-Dec-2025 04-Dec-2025

From Date: 4-Dec-2025 To Date: 04-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 | 4340 | 04-Dec-2025 | 1744 | 4317 | NAEEMA PATEL | Ms.Subha | kati vasthi | 330.00 | 330.00 | 0.00 | 0.00 | 0.00 | 330.00 | 0.00 | 330.00 | Cash | | 0.00 |
| 2 | 4341 | 04-Dec-2025 | 480 | 4318 | smitha dummy | Ms.Vismi | relaxation massage | 140.00 | 140.00 | 0.00 | 0.00 | 0.00 | 140.00 | 0.00 | 140.00 | Cash | | 0.00 |
| 3 | 4342 | 04-Dec-2025 | 1358 | 4319 | SHEILA LEE JISON CIRIA | 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 |
| 4 | 4343 | 04-Dec-2025 | 1198 | 4320 | C/RAKHI MADAM dummy | Ms.Subha | therapeutic massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 5 | 4344 | 04-Dec-2025 | 1198 | 4321 | C/RAKHI MADAM dummy | Ms.Athira | therapeutic massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 6 | 4345 | 04-Dec-2025 | 1802 | 4322 | SHAZAAN THEMURUS DARUWALA | Ms.Vismi | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 7 | 4346 | 04-Dec-2025 | 1803 | 4323 | Jayesh Dummy | Mr.Vipin | therapeutic massage | 250.00 | 250.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 | Cash | | 0.00 |
| | | | | | | | | 920.00 | 920.00 | 0.00 | 0.00 | 0.00 | 920.00 | 0.00 | 920.00 | | 0.00 | 0.00 |