

Clinic Collection Summary from 16-Aug-2025 16-Aug-2025

From Date: 16-Aug-2025 To Date: 16-Aug-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	3221	16-Aug-2025	74	3200	SUNAYNA ISHWAR BHOJWANI	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
2	3222	16-Aug-2025	1047	3201	RANJINI PREMAN BALAKRISHNAN	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	3223	16-Aug-2025	1047	3202	RANJINI PREMAN BALAKRISHNAN	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
4	3224	16-Aug-2025	1487	3203	MARVIN YUNGCA CUISON	Ms.Vismi	relaxation massage,herbal fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	3225	16-Aug-2025	54	3204	Mohan Baporikar	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
6	3226	16-Aug-2025	1487	3205	MARVIN YUNGCA CUISON	Mr.Liju	relaxation massage,herbal fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	3227	16-Aug-2025	320	3206	Ragi dummy	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
8	3228	16-Aug-2025	117	3207	RONMER PALMA DELA ROSA	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	3229	16-Aug-2025	117	3208	RONMER PALMA DELA ROSA	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	3230	16-Aug-2025	432	3209	KAVITA AGARWAL SHAMLAL AGARWAL	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
11	3231	16-Aug-2025	1438	3210	MURIEL dummy	Ms.Priya	relaxation massage,shiro lepam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	3232	16-Aug-2025	1389	3211	RENJITH KUNNINU REGHU REGHU	Mr.Liju	Advance Payment	840.00	840.00	0.00	0.00	0.00	840.00	0.00	840.00	Cash		0.00
13	3233	16-Aug-2025	1451	3212	SHIJAS LATHEEF LATHEEF KONCHANKANDI	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
14	3234	16-Aug-2025	240	3213	MUHAMMAD HASSAN GHANI MUHAMMAD AZHAR	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
15	3235	16-Aug-2025	240	3214	MUHAMMAD HASSAN GHANI MUHAMMAD AZHAR	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
16	3236	16-Aug-2025	108	3215	Rohin Bedi	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
17	3237	16-Aug-2025	1457	3216	Karan Arora	Ms.Biju	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
18	3238	16-Aug-2025	872	3217	KARL BARANDA QUIPANES	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
19	3239	16-Aug-2025	872	3218	KARL BARANDA QUIPANES	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

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20	3240	16-Aug-2025	1471	3219	ARCHANA BALAN BALAKRISHNAPILLAI	Ms.Vismi	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
21	3241	16-Aug-2025	1499	3220	KANNAN dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
22	3242	16-Aug-2025	108	3221	Rohin Bedi	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
23	3260	16-Aug-2025	559	3239	LAEEQUE AHMED MUKHTAR AHMED CHOUDHARY	Dr.Devi	Advance Payment	1,700.00	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00	Cash		0.00
24	3261	16-Aug-2025	1497	3240	VIJAY AMBAKKAT PURUSHOTHAMAN	Dr.Devi	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
25	3262	16-Aug-2025	191	3241	GANESH KUMAR THANGAVELU C V	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
								5,390.00	5,390.00	0.00	0.00	0.00	5,390.00	0.00	5,390.00		0.00	0.00