

Clinic Collection Summary from 07-Dec-2025 07-Dec-2025

From Date: 7-Dec-2025 To Date: 07-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	4371	07-Dec-2025	292	4348	MANOJ KUMARA RAHUBADDA KANKANAMGE	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
2	4372	07-Dec-2025	7	4349	Shaji Mon	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	4373	07-Dec-2025	7	4350	Shaji Mon	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
4	4374	07-Dec-2025	1804	4351	ROBENSAN GNANESWARAN	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
5	4375	07-Dec-2025	1804	4352	ROBENSAN GNANESWARAN	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
6	4376	07-Dec-2025	201	4353	Stephany karim	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
7	4377	07-Dec-2025	322	4354	ABHISHEK GATTANI	Ms.Priya	gold membership	4,900.00	4,900.00	0.00	0.00	0.00	4,900.00	0.00	4,900.00	Cash		0.00
8	4378	07-Dec-2025	1809	4355	Surabhi Dummy	Ms.Athira	njavara fINial	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
9	4379	07-Dec-2025	98	4356	HARSH MEHTA KIRTEE MEHTA	Dr.Devi	gold membership	9,200.00	9,200.00	0.00	0.00	0.00	9,200.00	0.00	9,200.00	Cash		0.00
10	4380	07-Dec-2025	1816	4357	Sanjana dummy	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
11	4381	07-Dec-2025	1810	4358	JYOTHI VARMA K RAMA VARMA	Ms.Vismi	executive member ship	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
12	4382	07-Dec-2025	423	4359	Johnson dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
13	4383	07-Dec-2025	1790	4360	MURUGESAN MAHALINGAM SAMINATHAN PILLAI	Ms.Alex	silver member ship basic	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
14	4384	07-Dec-2025	1812	4361	ARUNDAS ODAYAMANGALAM	Ms.Alex	gold membership	6,500.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00	Cash		0.00
15	4385	07-Dec-2025	1814	4362	KAVISHKA ESHANI APEKSHA FERNANDO	Ms.Vismi	executive member ship	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
16	4386	07-Dec-2025	1714	4363	DEVI MOHAN RETHNNAMMA MOHANAN	Ms.Vismi	podikizhi (local)	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
17	4387	07-Dec-2025	1811	4364	SIDDHARTH RIPIN NIGOTIA RIPIN NAVRATANMAL	Mr.Liju	relaxation massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
18	4388	07-Dec-2025	1815	4365	SIDDARTH MURUKADAS MURUKADAS ETHANUR	Ms.Alex	CONSULTATION,shiro abhyangam	325.00	325.00	0.00	0.00	0.00	325.00	0.00	325.00	Cash		0.00
19	4389	07-Dec-2025	432	4366	KAVITA AGARWAL SHAMLAL AGARWAL	Ms.Athira	slimming therapy full body	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00

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20	4390	07-Dec-2025	1817	4367	SRINIVAS KOLAKANI LACHAIAH KOLAKANI	Mr.Liju	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
21	4391	07-Dec-2025	1096	4368	Moinudeen Dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
								33,050.00	33,050.00	0.00	0.00	0.00	33,050.00	0.00	33,050.00		0.00	