

Clinic Collection Summary from 27-Sep-2025 27-Sep-2025

From Date: 27-Sep-2025 To Date: 27-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	3643	27-Sep-2025	37	3622	Nahas palliparambil	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
2	3644	27-Sep-2025	157	3623	EZAZ RASUL ZAHID RASUL	Ms.Vismi	relaxation massage,herbal flNial,shiro dhara	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
3	3645	27-Sep-2025	277	3624	SANJEEV KUMAR NATARAJAN NATARAJAN	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
4	3646	27-Sep-2025	1603	3625	NIDHILA KANDHAPURATH KUTTIADAN	Dr.Devi	CONSULTATION,therapeutic massage	960.00	960.00	0.00	0.00	0.00	960.00	0.00	960.00	Cash		0.00
5	3647	27-Sep-2025	1601	3626	RAHUL ODUVANPARAMBIL RAMACHANDRAN	Dr.Devi	CONSULTATION,THERAPEUTIC MASSAGE,Helacid	510.00	510.00	0.00	4.76	0.00	510.00	0.00	510.00	Cash		0.00
6	3648	27-Sep-2025	1602	3627	NASRA HANAFI MOHAMMED	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
7	3649	27-Sep-2025	1599	3628	REMYA JACOB JACOB	Dr.Devi	CONSULTATION,Advance Payment	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
8	3650	27-Sep-2025	1600	3629	SIBY MATHEW CHANDY MATHEW	Ms.Alex	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
9	3651	27-Sep-2025	1598	3630	RAM BABU RAJBANSHI	Dr.Devi	CONSULTATION,Helacid,Florasolve	300.00	300.00	0.00	9.52	0.00	300.00	0.00	300.00	Cash		0.00
10	3652	27-Sep-2025	1597	3631	LINO PANJIKKARAN YOHANNAN PANJIKKARAN	Dr.Devi	CONSULTATION,Advance Payment	480.00	480.00	0.00	0.00	0.00	480.00	0.00	480.00	Cash		0.00
11	3653	27-Sep-2025	1516	3632	NADIA BANGERA	Dr.Devi	Helacid,Florasolve	350.00	350.00	0.00	16.66	0.00	350.00	0.00	350.00	Cash		0.00
12	3654	27-Sep-2025	879	3633	SUJIT KUMAR MENON KONAYIL VIDYA SAGAR	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
13	3655	27-Sep-2025	1401	3634	KEVIN PAUL dummy	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
14	3656	27-Sep-2025	871	3635	ABOBACKER MOHAMED KANI	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	3657	27-Sep-2025	690	3636	JANAK GOPINATH GOPINATH CHARTHANKANDY	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
16	3658	27-Sep-2025	470	3637	GHANSHYAM BHAGWANDAS VARMA BHAGWANDAS	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
17	3659	27-Sep-2025	320	3638	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
18	3660	27-Sep-2025	320	3639	Ragi dummy	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
19	3661	27-Sep-2025	320	3640	Ragi dummy	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

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20	3662	27-Sep-2025	604	3641	vandana 656	Dr.Devi	SILVER MEMBER SHIP Basic	2,835.00	2,835.00	0.00	0.00	0.00	2,835.00	0.00	2,835.00	Cash		0.00
21	3663	27-Sep-2025	1254	3642	SONA VINOOP VINOOP KANNANTHARA VEETIL	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
22	3664	27-Sep-2025	1608	3643	AVINASH 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
23	3665	27-Sep-2025	1609	3644	shamna dummy	Ms.Priya	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
24	3667	27-Sep-2025	24	3646	Calvin gajendra	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
								8,475.00	8,475.00	0.00	30.94	0.00	8,475.00	0.00	8,475.00		0.00	0.00