

Clinic Collection Summary from 23-Aug-2025 23-Aug-2025

From Date: 23-Aug-2025 To Date: 23-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	3336	23-Aug-2025	1314	3315	Aruna dummy	Ms.Athira	relaxation massage	715.00	715.00	0.00	0.00	0.00	715.00	0.00	715.00	Cash		0.00
2	3337	23-Aug-2025	1047	3316	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	3338	23-Aug-2025	1047	3317	RANJINI PREMAN BALAKRISHNAN	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	3339	23-Aug-2025	1189	3318	THUSHAR dummy	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
5	3340	23-Aug-2025	1189	3319	THUSHAR dummy	Ms.Subha	postnatal care(mother with baby)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	3341	23-Aug-2025	143	3320	Ravichandran Krishnan	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
7	3342	23-Aug-2025	442	3321	Ramanathan 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
8	3343	23-Aug-2025	442	3322	Ramanathan dummy	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
9	3344	23-Aug-2025	482	3323	Adarsh parthan	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
10	3345	23-Aug-2025	86	3324	Hassan hasan	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
11	3346	23-Aug-2025	294	3325	MOUSTAFA ABD ULKARIM SWAAN	Ms.Priya	silver member ship basic	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
12	3347	23-Aug-2025	181	3326	VASUDEVA MANJESHWAR SHENOY TALAPADY SHENOY	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	3348	23-Aug-2025	37	3327	Nahas palliparambil	Ms.Priya	njavara fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
14	3349	23-Aug-2025	652	3328	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	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
15	3350	23-Aug-2025	767	3329	MOHAMMED SALIM AMEEN KHAN	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	3351	23-Aug-2025	767	3330	MOHAMMED SALIM AMEEN KHAN	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
17	3352	23-Aug-2025	1392	3331	ABHISHEK PANATT SAJEEV SAJEEV PANATT VASU	Mr.Vipin	herbal fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
18	3353	23-Aug-2025	1428	3332	MUHAMMED ALI VALIYAKATH KARAYIL	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
19	3354	23-Aug-2025	182	3333	SUBHRA KARMAKAR	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	3355	23-Aug-2025	461	3334	TINA RAJU BHATIA RAJU LALCHAND BHATIA	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
21	3356	23-Aug-2025	474	3335	MARIA LUISA GATPANDAN MANGALINDAN	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
22	3357	23-Aug-2025	474	3336	MARIA LUISA GATPANDAN MANGALINDAN	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
23	3358	23-Aug-2025	474	3337	MARIA LUISA GATPANDAN MANGALINDAN	Ms.Priya N	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
24	3359	23-Aug-2025	590	3338	SHERYL MANALAYSAY ROXAS	Ms.Priya N	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
25	3360	23-Aug-2025	590	3339	SHERYL MANALAYSAY ROXAS	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
26	3361	23-Aug-2025	730	3340	BEENA BIJU JOHN VALUPARAMBIL MATHAI	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
27	3362	23-Aug-2025	94	3341	SUJATA MAJI BABLU MAJI	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
								3,715.00	3,715.00	0.00	0.00	0.00	3,715.00	0.00	3,715.00		0.00	0.00