

Clinic Collection Summary from 31-Dec-2025 31-Dec-2025

From Date: 31-Dec-2025 To Date: 31-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	4611	31-Dec-2025	143	4587	Ravichandran Krishnan	Ms.Priya	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	4612	31-Dec-2025	987	4588	Jyothi Dummy	Ms.Alex	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
3	4613	31-Dec-2025	1877	4589	NARESH KUMAR DEWNANI NARAYAN DAS DEWNANI	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	4614	31-Dec-2025	1160	4590	JAISON MANUEL BABY	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	4615	31-Dec-2025	1369	4591	AKHILESH KUMAR CHANDRIKA PARSAD	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
6	4616	31-Dec-2025	461	4592	TINA RAJU BHATIA RAJU LALCHAND BHATIA	Dr.Devi	relaxation massage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
								2,800.00	2,800.00	0.00	0.00	0.00	2,800.00	0.00	2,800.00		0.00	0.00