

Clinic Collection Summary from 23-Dec-2025 23-Dec-2025

From Date: 23-Dec-2025 To Date: 23-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	4519	23-Dec-2025	934	4496	SHIJU VELLANGAZHY VALAPPIL PRAKASHAN	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	4520	23-Dec-2025	1157	4497	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	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
3	4521	23-Dec-2025	1176	4498	KAVITA LACHMAN BHAGTANI	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	4522	23-Dec-2025	1829	4499	RUPA BANERJEE	Ms.Priya	ela kizhi+janu vasthy(both knee)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	4523	23-Dec-2025	1839	4500	BEENA NANİYAT DEVADASAN	Ms.Athira	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
6	4524	23-Dec-2025	1857	4501	Badouraly	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
7	4525	23-Dec-2025	1858	4502	KeerthiDummy Dummy	Dr.Devi	relaxation massage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
8	4526	23-Dec-2025	1859	4503	KEERTHANA SIVAKUMAR SIVA KUMAR DHANARAJ	Ms.Subha	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
								1,140.00	1,140.00	0.00	0.00	0.00	1,140.00	0.00	1,140.00		0.00	0.00