

Clinic Collection Summary from 01-Dec-2025 01-Dec-2025

From Date: 1-Dec-2025 To Date: 01-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	4310	01-Dec-2025	33	4287	Dianne jaine	Mr.Liju	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
2	4311	01-Dec-2025	1787	4288	BALAJI RAMASWAMY	Ms.Alex	pizhichil (local)	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
3	4312	01-Dec-2025	356	4289	SELVARAJAN THANKAPPANN ASSARI	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
4	4313	01-Dec-2025	1756	4290	WEBCASTLE	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
5	4314	01-Dec-2025	1078	4291	KOUSHIK NEOGY	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
6	4315	01-Dec-2025	1079	4292	SANGHAMITRA CHATTERJEE	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
7	4316	01-Dec-2025	423	4293	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
8	4317	01-Dec-2025	1710	4294	SANDEEP RAGHUNATHA THOLAR RAGHUNATHA RAM	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
9	4318	01-Dec-2025	1797	4295	Nithya Venkatraman	Ms.Subha	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
10	4319	01-Dec-2025	1796	4296	DIVYA MANJUNATH VADAKKEDATH KALARIKKAL	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
11	4320	01-Dec-2025	1793	4297	Anshul Gupta	Mr.Liju	naranga kizhi (local)	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
12	4321	01-Dec-2025	1798	4298	REUEL ROBERT LEWIS ROBERT GRACIAS LEWIS	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
13	4322	01-Dec-2025	291	4299	Mohandas dummy	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
								7,275.00	7,275.00	0.00	0.00	0.00	7,275.00	0.00	7,275.00		0.00	0.00