

Clinic Collection Summary from 08-Jun-2025 08-Jun-2025

From Date: 8-Jun-2025 To Date: 08-Jun-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	2660	08-Jun-2025	1078	2643	KOUSHIK NEOGY	Mr.Ajith	full body cleansing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	2661	08-Jun-2025	1079	2644	SANGHAMITRA CHATTERJEE	Ms.Vismi	full body cleansing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	2662	08-Jun-2025	191	2645	GANESH KUMAR THANGAVELU C V	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
4	2663	08-Jun-2025	1143	2646	ROGER OPSINA ANAYAN	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
5	2664	08-Jun-2025	1189	2647	THUSHAR dummy	Ms.Subha	postnatal care (mother only)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	2665	08-Jun-2025	1291	2648	GRETCHEN TORRES PARDILLO	Ms.Athira	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
7	2666	08-Jun-2025	1292	2649	Febina 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
8	2667	08-Jun-2025	1293	2650	Ekta 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	2668	08-Jun-2025	186	2651	KYMYZAI AIDOSOVA	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
10	2669	08-Jun-2025	279	2652	Sanila Krishnan	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
11	2670	08-Jun-2025	279	2653	Sanila 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
12	2671	08-Jun-2025	318	2654	Anisha Dimple	Ms.Subha	CONSULTATION,treatment session 1,CONSULTATION FOLLOW UP	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
13	2672	08-Jun-2025	690	2655	JANAK GOPINATH GOPINATH CHARTHANKANDY	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
14	2673	08-Jun-2025	291	2656	Mohandas 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
15	2674	08-Jun-2025	609	2657	NEHA ADHAR SRIVASTAVA ADHAR NARAYAN	Dr.Akhila	silver member ship basic	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
								5,160.00	5,160.00	0.00	0.00	0.00	5,160.00	0.00	5,160.00		0.00	0.00