

Clinic Collection Summary from 26-Oct-2025 26-Oct-2025

From Date: 26-Oct-2025 To Date: 26-Oct-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	3893	26-Oct-2025	372	3872	priyanka dummy	Ms.Athira	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
2	3894	26-Oct-2025	1660	3873	RENJITH JOSEPH KURISUVEETIL SAVIOUR	Mr.Ajith	therapeutic massage	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
3	3895	26-Oct-2025	353	3874	RAYAMARAKKARU VEETIL MOOPPAN MOINUDHEEN P	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
4	3896	26-Oct-2025	423	3875	Johnson dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
5	3897	26-Oct-2025	622	3876	AJAYAN MARATH UNNIKRISHNAN	Mr.Ajith	Advance Payment	7,750.00	7,750.00	0.00	0.00	0.00	7,750.00	0.00	7,750.00	Cash		0.00
								8,312.00	8,312.00	0.00	0.00	0.00	8,312.00	0.00	8,312.00			0.00