

Clinic Collection Summary from 13-Nov-2025 13-Nov-2025

From Date: 13-Nov-2025 To Date: 13-Nov-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	4043	13-Nov-2025	1192	4022	JENNIFER REYES ADRIANO	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	4044	13-Nov-2025	1342	4023	SUBIN MATHEW MATHEW MAMMEN KALTHIL	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
3	4045	13-Nov-2025	1377	4024	AHANA ANTONY VALAYIL JOSEPH ANTONY	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
4	4046	13-Nov-2025	1699	4025	MAHALAXMI MALLYA CANANNORE SHIVANAND	Ms.Athira	kati vasthi+lepam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	4047	13-Nov-2025	1729	4026	Bina Qulab Lulla	Ms.Athira	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
6	4048	13-Nov-2025	1730	4027	SATISH GURRALA GURRALA KURMA NAIKULU	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00		0.00	0.00