

**Clinic Collection Summary from 21-Oct-2025 21-Oct-2025**

From Date: 21-Oct-2025 To Date: 21-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	3872	21-Oct-2025	1625	3851	MUZZAMMIL RAZIN PUTHANPURAKKAL	Mr.Liju	Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
2	3873	21-Oct-2025	711	3852	praseetha bluebell	Ms.Subha	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
3	3874	21-Oct-2025	634	3853	WALK IN dummy	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	3875	21-Oct-2025	1680	3854	C/Mohit dummy	Ms.Athira	relaxation massage,herbal fINial,Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
5	3876	21-Oct-2025	1660	3855	RENJITH JOSEPH KURISUVEETIL SAVIOUR	Mr.Ajith	Advance Payment	910.00	910.00	0.00	0.00	0.00	910.00	0.00	910.00	Cash		0.00
6	3877	21-Oct-2025	1681	3856	NAYANA dummy	Dr.Devi	Advance Payment	900.00	900.00	0.00	0.00	0.00	900.00	0.00	900.00	Cash		0.00
7	3878	21-Oct-2025	622	3857	AJAYAN MARATH UNNIKRISHNAN	Dr.Devi	Advance Payment	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00	Cash		0.00
								<b>13,190.00</b>	<b>13,190.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,190.00</b>	<b>0.00</b>	<b>13,190.00</b>			<b>0.00</b>