

**Clinic Collection Summary from 05-Oct-2025 05-Oct-2025**

**From Date:** 5-Oct-2025 **To Date:** 05-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	3853	05-Oct-2025	144	3832	Sneha santosh	Ms.Subha	Advance Payment	2,625.00	2,625.00	0.00	0.00	0.00	2,625.00	0.00	2,625.00	Cash		0.00
2	3854	05-Oct-2025	632	3833	Dr.Divya dummy	Ms.Priya	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
3	3855	05-Oct-2025	631	3834	Dr.Anju dummy	Ms.Vismi	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
4	3856	05-Oct-2025	423	3835	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	3857	05-Oct-2025	527	3836	VISH chirang	Ms.Alex	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
6	3858	05-Oct-2025	1673	3837	SHAHINA pnm	Ms.Subha	Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
7	3859	05-Oct-2025	1674	3838	zaeed dummy	Dr.Devi	Advance Payment	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
8	3860	05-Oct-2025	1632	3839	SHIRISH VASANT PATWARDHAN	Ms.Subha	relaxation massage	2,800.00	2,800.00	0.00	0.00	0.00	2,800.00	0.00	2,800.00	Cash		0.00
9	3861	05-Oct-2025	1626	3840	SOBIN SCARIA SCARIA	Mr.Liju	therapeutic massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
10	3862	05-Oct-2025	1630	3841	ZOYA ASAD	Dr.Devi	CONSULTATION	135.00	135.00	0.00	0.00	0.00	135.00	0.00	135.00	Cash		0.00
								<b>8,870.00</b>	<b>8,870.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,870.00</b>	<b>0.00</b>	<b>8,870.00</b>			<b>0.00</b>