

**Clinic Collection Summary from 30-Sep-2025 30-Sep-2025**

From Date: 30-Sep-2025 To Date: 30-Sep-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	3690	30-Sep-2025	514	3669	SHIJU VARGHESE VARGHESE VARGHESE	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
2	3691	30-Sep-2025	652	3670	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	Mr.Vipin	Advance Payment	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00	Cash		0.00
3	3692	30-Sep-2025	1563	3671	SHIVANI SHARMA JITENDRA SHARMA	Ms.Priya	udwarthanam(full)	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
4	3693	30-Sep-2025	1343	3672	RAJESH VANIYAN VALAPPU KUNHIRAMAN VANIYAN	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	3694	30-Sep-2025	1404	3673	MAHROOF THEKKE THAI VALAPPIL MAMMU KUNHI	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								<b>6,900.00</b>	<b>6,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,900.00</b>	<b>0.00</b>	<b>6,900.00</b>		<b>0.00</b>	<b>0.00</b>