

**Clinic Collection Summary from 25-Oct-2025 25-Oct-2025**

**From Date:** 25-Oct-2025 **To Date:** 25-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	3888	25-Oct-2025	1667	3867	IVO MARIO SEBASTIAO CABRAL CABRAL	Mr.Liju	CONSULTATION,therapeutic massage	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
2	3889	25-Oct-2025	1668	3868	DOMINIC SAVIO DCOSTA ANACLETO BATISTA DCOSTA	Mr.Vipin	CONSULTATION,therapeutic massage	410.00	410.00	0.00	0.00	0.00	410.00	0.00	410.00	Cash		0.00
3	3890	25-Oct-2025	1669	3869	DOUGLAS PRITHIVIRAJ PEREIRA	Ms.Athira	relaxation massage	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
4	3891	25-Oct-2025	123	3870	Rachel Rachel	Ms.Vismi	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	3892	25-Oct-2025	1683	3871	JAYARAM dummy	Dr.Devi	CONSULTATION,Advance Payment	385.00	385.00	0.00	0.00	0.00	385.00	0.00	385.00	Cash		0.00
								<b>2,870.00</b>	<b>2,870.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,870.00</b>	<b>0.00</b>	<b>2,870.00</b>			<b>0.00</b>