

**Clinic Collection Summary from 18-Nov-2025 18-Nov-2025**

From Date: 18-Nov-2025 To Date: 18-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	4110	18-Nov-2025	1358	4089	SHEILA LEE JISON CIRIA	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	4111	18-Nov-2025	1449	4090	SHEEBA FRANCIS MERLIN RHIMOND	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
3	4112	18-Nov-2025	1732	4091	Shriya Paudyal Hemanta Paudyal	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	4113	18-Nov-2025	42	4092	Abhishek Mohta	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
5	4114	18-Nov-2025	848	4093	MARIA ZENA BORCENA IBANEZ	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
6	4115	18-Nov-2025	848	4094	MARIA ZENA BORCENA IBANEZ	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	4116	18-Nov-2025	869	4095	SATHIK BASHA KUTTAI ABDUL HAMEED	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	4117	18-Nov-2025	869	4096	SATHIK BASHA KUTTAI ABDUL HAMEED	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
9	4118	18-Nov-2025	1744	4097	NAEEMA PATEL	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
10	4119	18-Nov-2025	1746	4098	E MUDIYANSELAGE ANURADHA KANISHKA	Dr.Devi	therapeutic massage,silver membership premium	4,800.00	4,800.00	0.00	0.00	0.00	4,800.00	0.00	4,800.00	Cash		0.00
11	4120	18-Nov-2025	419	4099	smitha dummy	Ms.Athira	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
12	4121	18-Nov-2025	816	4100	SARATH dummy	Mr.Vipin	therapeutic massage	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
13	4122	18-Nov-2025	1747	4101	TREVOR SUNNY	Mr.Vipin	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
14	4123	18-Nov-2025	1748	4102	MUJEEB MOHAMED KALLU VALAPPIL MOHAMED	Dr.Devi	executive member ship	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
								<b>7,675.00</b>	<b>7,675.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,675.00</b>	<b>0.00</b>	<b>7,675.00</b>		<b>0.00</b>	<b>0.00</b>