

Clinic Collection Summary from 28-Nov-2025 28-Nov-2025

From Date: 28-Nov-2025 To Date: 28-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	4255	28-Nov-2025	267	4232	NEETA BATRA	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
2	4256	28-Nov-2025	1176	4233	KAVITA LACHMAN BHAGTANI	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
3	4257	28-Nov-2025	295	4234	MOUSTAFA ABD ULKARIM SWAAN	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	4258	28-Nov-2025	1763	4235	ANTONIOS ALEPOUDAKIS	Ms.Alex	kati vasthi	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
5	4259	28-Nov-2025	1782	4236	Karthik Kumar	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
6	4260	28-Nov-2025	470	4237	GHANSHYAM BHAGWANDAS VARMA BHAGWANDAS	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
7	4261	28-Nov-2025	42	4238	Abhishek Mohta	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	4262	28-Nov-2025	42	4239	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
9	4263	28-Nov-2025	1597	4240	LINO PANJIKKARAN YOHANNAN PANJIKKARAN	Dr.Devi	SBO	150.00	150.00	0.00	7.14	0.00	150.00	0.00	150.00	Cash		0.00
10	4264	28-Nov-2025	844	4241	FARUKH KOCHKOROV	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
11	4265	28-Nov-2025	972	4242	Bikash RM	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
								1,112.00	1,112.00	0.00	7.14	0.00	1,112.00	0.00	1,112.00		0.00	0.00