

Clinic Collection Summary from 19-Oct-2025 19-Oct-2025

From Date: 19-Oct-2025 To Date: 19-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	3801	19-Oct-2025	1079	3780	SANGHAMITRA CHATTERJEE	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
2	3802	19-Oct-2025	108	3781	Rohin Bedi	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	3803	19-Oct-2025	115	3782	Banty Asit Nandy	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	3804	19-Oct-2025	115	3783	Banty Asit Nandy	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
5	3805	19-Oct-2025	13	3784	Payal Rohit	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
6	3806	19-Oct-2025	13	3785	Payal Rohit	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	3807	19-Oct-2025	13	3786	Payal Rohit	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
8	3808	19-Oct-2025	1303	3787	SAM JOHNY CHITTINAPPILLY POULOSE JOHNY	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
9	3809	19-Oct-2025	1330	3788	HARISH KANAGARAJ KANAGARAJ	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	3810	19-Oct-2025	1389	3789	RENJITH KUNNINU REGHU REGHU	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	3811	19-Oct-2025	1592	3790	MARVIN Dummy	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	3812	19-Oct-2025	1592	3791	MARVIN Dummy	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
13	3813	19-Oct-2025	1645	3792	JEYANTHI MURUGESAN	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
14	3814	19-Oct-2025	1645	3793	JEYANTHI MURUGESAN	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
15	3815	19-Oct-2025	181	3794	VASUDEVA MANJESHWAR SHENOY TALAPADY SHENOY	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
16	3816	19-Oct-2025	29	3795	Mehamood Ali	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
17	3817	19-Oct-2025	320	3796	Ragi dummy	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
18	3818	19-Oct-2025	442	3797	Ramanathan dummy	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
19	3819	19-Oct-2025	442	3798	Ramanathan dummy	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

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20	3820	19-Oct-2025	690	3799	JANAK GOPINATH GOPINATH CHARTHANKANDY	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
21	3821	19-Oct-2025	8	3800	Sonali Kamath	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
22	3822	19-Oct-2025	8	3801	Sonali Kamath	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
23	3823	19-Oct-2025	1602	3802	NASRA HANAFI MOHAMMED	Dr.Devi	Florasolve	100.00	100.00	0.00	4.76	0.00	100.00	0.00	100.00	Cash		0.00
24	3824	19-Oct-2025	1656	3803	Nashiya Nassar	Ms.Vismi	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
25	3825	19-Oct-2025	1656	3804	Nashiya Nassar	Mr.Ajith	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
26	3826	19-Oct-2025	1657	3805	MANJU JITHESH PIOUS GEORGE	Dr.Devi	CONSULTATION,naranga kizhi (local),Florasolve,Helacid	1,285.00	1,285.00	0.00	8.33	0.00	1,285.00	0.00	1,285.00	Cash		0.00
27	3827	19-Oct-2025	185	3806	CHIRAG ASHWIN KUMAR PANDYA	Ms.Alex	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
28	3828	19-Oct-2025	372	3807	priyanka dummy	Ms.Athira	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
29	3829	19-Oct-2025	423	3808	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
30	3830	19-Oct-2025	1615	3809	SHYAM KUMAR BK	Dr.Devi	Livfresh,Helacid	150.00	150.00	0.00	7.14	0.00	150.00	0.00	150.00	Cash		0.00
31	3831	19-Oct-2025	1658	3810	SOWMYA PAI NARASIMHA PAI	Dr.Devi	CONSULTATION,Livfresh,Dhanwantara m Thailam 5L	465.00	465.00	0.00	15.72	0.00	465.00	0.00	465.00	Cash		0.00
32	3832	19-Oct-2025	1659	3811	Tintu Kalakal Tom	Mr.Ajith	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
33	3833	19-Oct-2025	1203	3812	ABRAJITH MURALI MURALI DESIGAN	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
								3,217.00	3,217.00	0.00	35.95	0.00	3,217.00	0.00	3,217.00		0.00	0.00