

Clinic Collection Summary from 16-Nov-2025 16-Nov-2025

From Date: 16-Nov-2025 To Date: 16-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	4065	16-Nov-2025	1078	4044	KOUSHIK NEOGY	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	4066	16-Nov-2025	1330	4045	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
3	4067	16-Nov-2025	108	4046	Rohin Bedi	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
4	4068	16-Nov-2025	491	4047	SWATI SRIVASTAVA KRISHAN SRIVASTAVA	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
5	4069	16-Nov-2025	932	4048	LOVA SATHYANARAYANA MATSA VEERRAJU MATSA	Mr.Vipin	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	4070	16-Nov-2025	1248	4049	SIDDHANTH SREEJITH SREEJITH SREEDHARAN	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
7	4071	16-Nov-2025	491	4050	SWATI SRIVASTAVA KRISHAN SRIVASTAVA	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	4072	16-Nov-2025	930	4051	DINESH LALWANI LALWANI RAJKUMAR	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	4073	16-Nov-2025	930	4052	DINESH LALWANI LALWANI RAJKUMAR	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
10	4074	16-Nov-2025	442	4053	Ramanathan dummy	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
11	4075	16-Nov-2025	13	4054	Payal Rohit	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
12	4076	16-Nov-2025	13	4055	Payal Rohit	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
13	4077	16-Nov-2025	8	4056	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
14	4078	16-Nov-2025	99	4057	SANJEEV RANTA LAIQ RAM RANTA	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
15	4079	16-Nov-2025	185	4058	CHIRAG ASHWIN KUMAR PANDYA	Mr.Liju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
16	4080	16-Nov-2025	8	4059	Sonali Kamath	Mr.Vipin	relaxation massage	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00	Cash		0.00
17	4081	16-Nov-2025	100	4060	SEEMA RANTA SANJEEV RANTA	Ms.Vismi	relaxation massage	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
18	4082	16-Nov-2025	1429	4061	SRILATHA GORANTLA ANJANEYULU GORANTLA	Ms.Vismi	executive member ship	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
19	4083	16-Nov-2025	1605	4062	JOICE REENA PAIS XAVIER DSOUZA	Ms.Priya	kati vasthi	1,025.00	1,025.00	0.00	0.00	0.00	1,025.00	0.00	1,025.00	Cash		0.00

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20	4084	16-Nov-2025	442	4063	Ramanathan dummy	Mr.Liju	relaxation massage	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
21	4085	16-Nov-2025	423	4064	Johnson dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
22	4086	16-Nov-2025	14	4065	Calvin Gajendra	Mr.Liju	silver member ship basic	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
23	4087	16-Nov-2025	1733	4066	AMALITH KOROTH MOHANAN KOROTH	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
24	4088	16-Nov-2025	1734	4067	JUBEY RACHEL VARGHESE OOMMEN VARGHESE	Ms.Vismi	relaxation massage	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
25	4089	16-Nov-2025	1736	4068	Kamala Priya Sathiya Narayanan	Ms.Subha	executive member ship	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
26	4090	16-Nov-2025	1737	4069	BABITHA NELSON ANDREW NELSON	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
27	4091	16-Nov-2025	1735	4070	LATHEEF PAINAT HAMZA PAINAT	Mr.Liju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
28	4092	16-Nov-2025	189	4071	SATISH KUMAR HARBANS LAL RATTAN	Mr.Liju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
29	4093	16-Nov-2025	1738	4072	JITENDRAKUMAR PARSOTTAMBHAI MISTRY	Mr.Vipin	pizhichil (local)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
30	4094	16-Nov-2025	1739	4073	Lavanya Dummy	Ms.Vismi	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
31	4095	16-Nov-2025	1049	4074	deepak 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
32	4096	16-Nov-2025	1140	4075	RAKHI SUNIL dummy	Ms.Subha	pizhichil (local)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
33	4097	16-Nov-2025	1203	4076	ABRAJITH MURALI MURALI DESIGAN	Mr.Liju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
								23,585.00	23,585.00	0.00	0.00	0.00	23,585.00	0.00	23,585.00		0.00	0.00