

**Clinic Collection Summary from 29-Sep-2025 29-Sep-2025**

From Date: 29-Sep-2025 To Date: 29-Sep-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	3669	29-Sep-2025	325	3648	MARILOU QUINTO SAGUN	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	3670	29-Sep-2025	1259	3649	SUBHA DEVI HARI PRASAD VIJAYA LUMAR	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
3	3671	29-Sep-2025	1617	3650	VIPINDAS PANDARAPARAMBIL	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	3672	29-Sep-2025	1616	3651	ISHTIYAQ AHMED IFTHAKAR AHMED	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	3673	29-Sep-2025	1596	3652	MATHEW INCHAKALODY KOSHY INCHAKALODY	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
6	3674	29-Sep-2025	523	3653	SRIDHAR VENKATRAMAN	Dr.Devi	Advance Payment	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
7	3675	29-Sep-2025	1607	3654	WILSON JOSEPH PULLOKARAN VARGHESE	Dr.Devi	kati vasthi	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
8	3676	29-Sep-2025	1607	3655	WILSON JOSEPH PULLOKARAN VARGHESE	Mr.Ajith	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	3677	29-Sep-2025	1615	3656	SHYAM KUMAR BK	Dr.Devi	CONSULTATION,Advance Payment	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
								<b>4,610.00</b>	<b>4,610.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,610.00</b>	<b>0.00</b>	<b>4,610.00</b>		<b>0.00</b>	<b>0.00</b>