

**Clinic Collection Summary from 01-Nov-2025 01-Nov-2025**

**From Date:** 1-Nov-2025 **To Date:** 01-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	3913	01-Nov-2025	110	3892	Jerry jerry	Mr.Ajith	Advance Payment	170.00	170.00	0.00	0.00	0.00	170.00	0.00	1,700.00	Cash		0.00
2	3914	01-Nov-2025	1693	3893	NAJIR KOLLON KANDY KUNHABDULLA	Mr.Liju	CONSULTATION,Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
3	3915	01-Nov-2025	372	3894	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
4	3916	01-Nov-2025	1694	3895	SITHARA SUBASHINI RAJAPAKSE	Ms.Priya	Silver 2000	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
5	3917	01-Nov-2025	1609	3896	shamna dummy	Ms.Priya	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
6	3918	01-Nov-2025	1605	3897	JOICE REENA PAIS XAVIER DSOUZA	Ms.Priya	PODI KIZHI+KATI VASTHY	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
								<b>3,892.00</b>	<b>3,892.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,892.00</b>	<b>0.00</b>	<b>5,422.00</b>			<b>0.00</b>