

Clinic Collection Summary from 30-Nov-2025 30-Nov-2025

From Date: 30-Nov-2025 To Date: 30-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	4286	30-Nov-2025	143	4263	Ravichandran Krishnan	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	4287	30-Nov-2025	212	4264	RAM SHARAN KHATIWADA	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
3	4288	30-Nov-2025	1330	4265	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
4	4289	30-Nov-2025	1744	4266	NAEEMA PATEL	Ms.Subha	kati vasthi	330.00	330.00	0.00	0.00	0.00	330.00	0.00	330.00	Cash		0.00
5	4290	30-Nov-2025	84	4267	Sidhartha Agarwal	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
6	4291	30-Nov-2025	1794	4268	DIPTI JINOY KOZHIKADAN CHITUPARBIL PAULO	Ms.Athira	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
7	4292	30-Nov-2025	1305	4269	DHANYA SHEELA KRISHNA UNNIKRISHNAN NAIR	Ms.Priya	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
8	4293	30-Nov-2025	685	4270	ANANTHAKRISHNAN UNNIKRISHNAN	Ms.Biju	therapeutic massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
9	4294	30-Nov-2025	1573	4271	THEJAS PARAMESHA PARAMESHA VELOORE	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	4295	30-Nov-2025	226	4272	Mohit Goyal	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
11	4296	30-Nov-2025	1573	4273	THEJAS PARAMESHA PARAMESHA VELOORE	Mr.Vipin	shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	4297	30-Nov-2025	226	4274	Mohit Goyal	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
13	4298	30-Nov-2025	1793	4275	Anshul Gupta	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
14	4299	30-Nov-2025	1760	4276	Asha Adattuparambil Viswanathan	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
15	4300	30-Nov-2025	181	4277	VASUDEVA MANJESHWAR SHENOY TALAPADY SHENOY	Mr.Liju	bandage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
16	4301	30-Nov-2025	1451	4278	SHIJAS LATHEEF LATHEEF KONCHANKANDI	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
17	4302	30-Nov-2025	124	4279	Himanshu pal	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
18	4303	30-Nov-2025	1791	4280	ADITI SHENOY MANJESHWAR VASUDEVA	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
19	4304	30-Nov-2025	474	4281	MARIA LUISA GATPANDAN MANGALINDAN	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

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20	4305	30-Nov-2025	787	4282	DIMPAL JITENDRA CHAUHAN JITENDRA VISHRAM	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
21	4306	30-Nov-2025	848	4283	MARIA ZENA BORBENA IBANEZ	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
22	4307	30-Nov-2025	650	4284	PRAVEEN KUMAR KOLA RAJARAM KOLA	Mr.Vipin	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
23	4308	30-Nov-2025	1261	4285	TABREZ AHMED MOZAFFAR AHMED	Mr.Liju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
24	4309	30-Nov-2025	1795	4286	SAFURA ABBAS ABBAS KHAN	Ms.Subha	relaxation massage	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
								4,280.00	4,280.00	0.00	0.00	0.00	4,280.00	0.00	4,280.00		0.00	0.00