

**Clinic Collection Summary from 09-Oct-2025 09-Oct-2025**

From Date: 9-Oct-2025 To Date: 09-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	3723	09-Oct-2025	1632	3702	SHIRISH VASANT PATWARDHAN	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	3724	09-Oct-2025	1632	3703	SHIRISH VASANT PATWARDHAN	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	3725	09-Oct-2025	1630	3704	ZOYA ASAD	Ms.Vismi	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
4	3726	09-Oct-2025	1638	3705	HAZARI FALEEL	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
5	3727	09-Oct-2025	474	3706	MARIA LUISA GATPANDAN MANGALINDAN	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
6	3728	09-Oct-2025	43	3707	ASWATHY GOPI GOPINATH KAYAMPURATH SANKARAN	Ms.Vismi	executive member ship	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
7	3729	09-Oct-2025	1639	3708	ANIL SALI NAGOORKANY ROWTHER SALI	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
8	3730	09-Oct-2025	730	3709	BEENA BIJU JOHN VALUPARAMBIL MATHAI	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
9	3731	09-Oct-2025	432	3710	KAVITA AGARWAL SHAMLAL AGARWAL	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
10	3732	09-Oct-2025	29	3711	Mehamood Ali	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
								<b>2,160.00</b>	<b>2,160.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,160.00</b>	<b>0.00</b>	<b>2,160.00</b>		<b>0.00</b>	<b>0.00</b>