

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

From Date: 9-Nov-2025 To Date: 09-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	3992	09-Nov-2025	1078	3971	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	3993	09-Nov-2025	1079	3972	SANGHAMITRA CHATTERJEE	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
3	3994	09-Nov-2025	1220	3973	HUSAINI DIWAN ASGAR ALI DIWAN	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	3995	09-Nov-2025	143	3974	Ravichandran Krishnan	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	3996	09-Nov-2025	271	3975	Sanila c/o	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
6	3997	09-Nov-2025	279	3976	Sanila Krishnan	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	3998	09-Nov-2025	279	3977	Sanila Krishnan	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
8	3999	09-Nov-2025	279	3978	Sanila Krishnan	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	4000	09-Nov-2025	29	3979	Mehamood Ali	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
10	4001	09-Nov-2025	350	3980	SALMA SHARAFUDDIN SHARAFUDDIN KALATHIL	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
11	4002	09-Nov-2025	82	3981	Anjela massy	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
12	4003	09-Nov-2025	82	3982	Anjela massy	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	4004	09-Nov-2025	953	3983	PAYAL ASHOK PUNVANI KHEMCHAND	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	4005	09-Nov-2025	953	3984	PAYAL ASHOK PUNVANI KHEMCHAND	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	4006	09-Nov-2025	1719	3985	ROBY OUSEPH ODAKKAL OUSEPH ODAKKAL MATHEW	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
16	4007	09-Nov-2025	423	3986	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
17	4008	09-Nov-2025	1711	3987	DANISH MAZGAONKAR ANWAR HUSSAIN	Mr.Vipin	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
18	4009	09-Nov-2025	125	3988	RENNY KOSHY THOMAS KOSHY PULLELIKUZHIYIL	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
19	4010	09-Nov-2025	125	3989	RENNY KOSHY THOMAS KOSHY PULLELIKUZHIYIL	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

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20	4011	09-Nov-2025	953	3990	PAYAL ASHOK PUNVANI KHEMCHAND	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
21	4012	09-Nov-2025	185	3991	CHIRAG ASHWIN KUMAR PANDYA	Ms.Priya	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
22	4013	09-Nov-2025	185	3992	CHIRAG ASHWIN KUMAR PANDYA	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
23	4014	09-Nov-2025	1720	3993	MARINA KOROLEVA	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
24	4015	09-Nov-2025	652	3994	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	Ms.Vismi	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
25	4016	09-Nov-2025	108	3995	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
26	4017	09-Nov-2025	108	3996	Rohin Bedi	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
27	4018	09-Nov-2025	849	3997	MARY GRACE RESULTAY MESA	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
28	4019	09-Nov-2025	849	3998	MARY GRACE RESULTAY MESA	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
29	4020	09-Nov-2025	309	3999	CHITRA SESHADRI SRINIVASAN DAMODARAN	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
30	4021	09-Nov-2025	181	4000	VASUDEVA MANJESHWAR SHENOY TALAPADY SHENOY	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
31	4022	09-Nov-2025	1722	4001	SWATI SHARMA PREM DUTT SHARMA	Ms.Vismi	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
32	4023	09-Nov-2025	309	4002	CHITRA SESHADRI SRINIVASAN DAMODARAN	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
33	4024	09-Nov-2025	1096	4003	Moinudeen Dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
								<b>1,180.00</b>	<b>1,180.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,180.00</b>	<b>0.00</b>	<b>1,180.00</b>		<b>0.00</b>	<b>0.00</b>