

Clinic Collection Summary from 21-Nov-2025 21-Nov-2025

From Date: 21-Nov-2025 To Date: 21-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 | 4139 | 21-Nov-2025 | 368 | 4118 | JOYCE JOHNSON K C VARGHESE | 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 | 4140 | 21-Nov-2025 | 1140 | 4119 | RAKHI SUNIL dummy | 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 | 4141 | 21-Nov-2025 | 1222 | 4120 | Swathi Iyer | Ms.Subha | therapeutic massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 4 | 4142 | 21-Nov-2025 | 471 | 4121 | SARLA GHANSHYAM VARMA KHATRI KISHANLAL | 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 |
| 5 | 4143 | 21-Nov-2025 | 1140 | 4122 | RAKHI SUNIL dummy | 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 | 4144 | 21-Nov-2025 | 1751 | 4123 | RIA WAYKAR | Ms.Priya | relaxation massage | 139.00 | 139.00 | 0.00 | 0.00 | 0.00 | 139.00 | 0.00 | 139.00 | Cash | | 0.00 |
| 7 | 4145 | 21-Nov-2025 | 508 | 4124 | Shani dummy | Ms.Athira | relaxation massage | 170.00 | 170.00 | 0.00 | 0.00 | 0.00 | 170.00 | 0.00 | 170.00 | Cash | | 0.00 |
| 8 | 4146 | 21-Nov-2025 | 1072 | 4125 | JOHNSON JOSEPH THOMMAN JOSEPH | Ms.Biju | relaxation massage | 140.00 | 140.00 | 0.00 | 0.00 | 0.00 | 140.00 | 0.00 | 140.00 | Cash | | 0.00 |
| 9 | 4147 | 21-Nov-2025 | 1752 | 4126 | DEEPAK PERUMBAYIL ASOKAN | Dr.Devi | Helacid | 75.00 | 75.00 | 0.00 | 3.57 | 0.00 | 75.00 | 0.00 | 75.00 | Cash | | 0.00 |
| 10 | 4148 | 21-Nov-2025 | 209 | 4127 | Gopanunni k | Ms.Alex | relaxation massage | 180.00 | 180.00 | 0.00 | 0.00 | 0.00 | 180.00 | 0.00 | 180.00 | Cash | | 0.00 |
| 11 | 4149 | 21-Nov-2025 | 1753 | 4128 | ARUNKUMAR MOHANDAS SIVASANKARAN NAIR | Mr.Liju | therapeutic massage,CONSULTATION | 380.00 | 380.00 | 0.00 | 0.00 | 0.00 | 380.00 | 0.00 | 380.00 | Cash | | 0.00 |
| 12 | 4150 | 21-Nov-2025 | 668 | 4129 | PRIYANKA MEHUL TANNA MEHUL LAXMIKANT TANNA | Ms.Priya | nasyam | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 13 | 4151 | 21-Nov-2025 | 1754 | 4130 | ASIF PARAKULAM ABDUL AZEEZ ABDUL AZEEZ | Mr.Vipin | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| | | | | | | | | 1,284.00 | 1,284.00 | 0.00 | 3.57 | 0.00 | 1,284.00 | 0.00 | 1,284.00 | | 0.00 | 0.00 |