

Clinic Collection Summary from 08-Nov-2025 08-Nov-2025

SI.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	3970	08-Nov-2025	1715	3949	Janet Meneses David Jadhav	Ms.Athira	relaxation massage	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
2	3971	08-Nov-2025	320	3950	Ragi 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	3972	08-Nov-2025	320	3951	Ragi dummy	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
4	3973	08-Nov-2025	432	3952	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
5	3974	08-Nov-2025	652	3953	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	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
6	3975	08-Nov-2025	82	3954	Anjela massy	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
7	3976	08-Nov-2025	82	3955	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
8	3977	08-Nov-2025	86	3956	Hassan hasan	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
9	3978	08-Nov-2025	86	3957	Hassan hasan	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
10	3979	08-Nov-2025	1716	3958	RODEL VILLANUEVA CRISOLOGO	Ms.Biju	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
11	3980	08-Nov-2025	1306	3959	Ajoy Oommen Joseph Oommen oseph	Ms.Alex	shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	3981	08-Nov-2025	176	3960	AKASH SUNIL SHETTY SUNIL RAJ SHETTY	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
13	3982	08-Nov-2025	320	3961	Ragi dummy	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
14	3983	08-Nov-2025	1625	3962	MUZZAMMIL RAZIN PUTHANPURAKKAL	Mr.Vipin	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
15	3984	08-Nov-2025	1718	3963	Rizalino Salem Tobias	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
16	3985	08-Nov-2025	1711	3964	DANISH MAZGAONKAR ANWAR HUSSAIN	Mr.Vipin	nasyam	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
17	3986	08-Nov-2025	1717	3965	GAYATHRI SANKAR SANKARA PILLAI SIVASANKARA PILLAI	Ms.Athira	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
								5,989.00	5,989.00	0.00	0.00	0.00	5,989.00	0.00	5,989.00		0.00	0.00