

Clinic Collection Summary from 25-Nov-2025 25-Nov-2025

From Date: 25-Nov-2025 To Date: 25-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	4217	25-Nov-2025	1773	4194	LEAH ALICE CHERIAN ANIL CHERIAN VARGHESE	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	4218	25-Nov-2025	1775	4195	PRIYANKA CHANDRASEKHARAN	Ms.Subha	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
3	4219	25-Nov-2025	108	4196	Rohin Bedi	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
4	4220	25-Nov-2025	108	4197	Rohin Bedi	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	4221	25-Nov-2025	8	4198	Sonali Kamath	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	4222	25-Nov-2025	1774	4199	MOHAMED RANEESH KAYAL MADATHIL MOHAMED	Mr.Vipin	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
7	4223	25-Nov-2025	1774	4200	MOHAMED RANEESH KAYAL MADATHIL MOHAMED	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
8	4224	25-Nov-2025	687	4201	jhonsy Mary	Dr.Devi	relaxation massage	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
9	4225	25-Nov-2025	1777	4202	CHANTELLE DSOUZA PERCY DSOUZA	Ms.Subha	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
10	4226	25-Nov-2025	1776	4203	TALAPPAN KAVIL RAJKUMAR THELAKKA SUKUMARAN	Mr.Liju	CONSULTATION,THERAPEUTIC MASSAGE	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
11	4227	25-Nov-2025	1449	4204	SHEEBA FRANCIS MERLIN RHIMOND	Dr.Devi	silver membership premium	4,200.00	4,200.00	0.00	0.00	0.00	4,200.00	0.00	4,200.00	Cash		0.00
12	4228	25-Nov-2025	1522	4205	XING XING JIANG	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								7,124.00	7,124.00	0.00	0.00	0.00	7,124.00	0.00	7,124.00		0.00	0.00