

Clinic Collection Summary from 07-Nov-2025 07-Nov-2025

From Date: 7-Nov-2025 To Date: 07-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	3947	07-Nov-2025	1143	3926	ROGER OPSINA ANAYAN	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
2	3948	07-Nov-2025	1147	3927	SANDHYA RAVILLA PURUSHOTHAMAN	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
3	3949	07-Nov-2025	1602	3928	NASRA HANAFI MOHAMMED	Ms.Subha	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
4	3950	07-Nov-2025	1605	3929	JOICE REENA PAIS XAVIER DSOUZA	Ms.Priya	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	3951	07-Nov-2025	319	3930	Tuskie dummy	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
6	3952	07-Nov-2025	470	3931	GHANSHYAM BHAGWANDAS VARMA BHAGWANDAS	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
7	3953	07-Nov-2025	471	3932	SARLA GHANSHYAM VARMA KHATRI KISHANLAL	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
8	3954	07-Nov-2025	548	3933	MANJIT SINGH SINGH KARAM	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
9	3955	07-Nov-2025	1711	3934	DANISH MAZGAONKAR ANWAR HUSSAIN	Dr.Devi	relaxation massage,nasyam	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
10	3956	07-Nov-2025	548	3935	MANJIT SINGH SINGH KARAM	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
11	3957	07-Nov-2025	604	3936	vandana 656	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
12	3958	07-Nov-2025	71	3937	peter Minano Manalo	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
13	3959	07-Nov-2025	71	3938	peter Minano Manalo	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
14	3960	07-Nov-2025	746	3939	SRUTHI MARIAM MATHAI GEORGE MATHAI	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
15	3961	07-Nov-2025	8	3940	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
16	3962	07-Nov-2025	8	3941	Sonali Kamath	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
17	3963	07-Nov-2025	1708	3942	JONALYN GECO BALANGATAN	Ms.Athira	CONSULTATION,Lyco 3,therapeutic massage	1,600.00	1,600.00	0.00	4.76	0.00	1,600.00	0.00	1,600.00	Cash		0.00
18	3964	07-Nov-2025	108	3943	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
19	3965	07-Nov-2025	151	3944	Jyothish kumar emp	Ms.Biju	relaxation massage	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00

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20	3966	07-Nov-2025	652	3945	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
								3,464.00	3,464.00	0.00	4.76	0.00	3,464.00	0.00	3,464.00		0.00	0.00