

Clinic Collection Summary from 04-Oct-2025 04-Oct-2025

From Date: 4-Oct-2025 To Date: 04-Oct-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 | 3709 | 04-Oct-2025 | 54 | 3688 | Mohan Baporikar | 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 | 3710 | 04-Oct-2025 | 205 | 3689 | Vijay Suyambu | 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 |
| 3 | 3711 | 04-Oct-2025 | 1629 | 3690 | AYISHATH SAJIDA MOHAMMED SHAFI | Ms.Priya | relaxation massage | 157.00 | 157.00 | 0.00 | 0.00 | 0.00 | 157.00 | 0.00 | 157.00 | Cash | | 0.00 |
| 4 | 3712 | 04-Oct-2025 | 1629 | 3691 | AYISHATH SAJIDA MOHAMMED SHAFI | Ms.Biju | relaxation massage | 157.00 | 157.00 | 0.00 | 0.00 | 0.00 | 157.00 | 0.00 | 157.00 | Cash | | 0.00 |
| 5 | 3713 | 04-Oct-2025 | 1628 | 3692 | ANUP AJIT PAINGINKAR AJIT AMRUTH PAINGINKAR | Mr.Ajith | relaxation massage | 2,800.00 | 2,800.00 | 0.00 | 0.00 | 0.00 | 2,800.00 | 0.00 | 2,800.00 | Cash | | 0.00 |
| 6 | 3714 | 04-Oct-2025 | 1626 | 3693 | SOBIN SCARIA SCARIA | Mr.Vipin | CONSULTATION,therapeutic massage | 250.00 | 250.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 | Cash | | 0.00 |
| 7 | 3715 | 04-Oct-2025 | 240 | 3694 | MUHAMMAD HASSAN GHANI MUHAMMAD AZHAR | Mr.Ajith | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 8 | 3716 | 04-Oct-2025 | 330 | 3695 | RIAL MEI GEROMO LUCES | 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 | 3717 | 04-Oct-2025 | 1627 | 3696 | LATHEEFUDEEN MOHAMED THAJUDEEN MOHAMED | Dr.Devi | CONSULTATION,Advance Payment | 435.00 | 435.00 | 0.00 | 0.00 | 0.00 | 435.00 | 0.00 | 435.00 | Cash | | 0.00 |
| 10 | 3718 | 04-Oct-2025 | 1631 | 3697 | PALLAVI dummy | Dr.Devi | CONSULTATION,Advance Payment | 735.00 | 735.00 | 0.00 | 0.00 | 0.00 | 735.00 | 0.00 | 735.00 | Cash | | 0.00 |
| 11 | 3719 | 04-Oct-2025 | 98 | 3698 | HARSH MEHTA KIRTEE MEHTA | Dr.Devi | Advance Payment | 3,600.00 | 3,600.00 | 0.00 | 0.00 | 0.00 | 3,600.00 | 0.00 | 3,600.00 | Cash | | 0.00 |
| | | | | | | | | 8,134.00 | 8,134.00 | 0.00 | 0.00 | 0.00 | 8,134.00 | 0.00 | 8,134.00 | | 0.00 | 0.00 |