

Clinic Collection Summary from 29-Nov-2025 29-Nov-2025

From Date: 29-Nov-2025 To Date: 29-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	4266	29-Nov-2025	54	4243	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	4267	29-Nov-2025	336	4244	JERRY TALAMPAS GERAL	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
3	4268	29-Nov-2025	336	4245	JERRY TALAMPAS GERAL	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	4269	29-Nov-2025	108	4246	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	4270	29-Nov-2025	1783	4247	PRIYA VISWANATHAN VISWANATHAN	Ms.Vismi	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
6	4271	29-Nov-2025	1786	4248	JACOB VARUGHESE PUTHEN PARAMPIL	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
7	4272	29-Nov-2025	1785	4249	GOHAN AYAN RAJ KISHORE SARAVANRAJ	Dr.Devi	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
8	4273	29-Nov-2025	1784	4250	KISHORE SARAVANRAJ JOHNRAJ JOHNRAJ	Dr.Devi	relaxation massage	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
9	4274	29-Nov-2025	1759	4251	SARAVANAKUMAR MURUGESAN MURUGESAN	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
10	4275	29-Nov-2025	1786	4252	JACOB VARUGHESE PUTHEN PARAMPIL	Ms.Subha	relaxation massage	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
11	4276	29-Nov-2025	1787	4253	BALAJI RAMASWAMY	Ms.Alex	pizhichil (local)	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
12	4277	29-Nov-2025	1625	4254	MUZZAMMIL RAZIN PUTHANPURAKKAL	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
13	4278	29-Nov-2025	1172	4255	THASNEEM dummy	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	4279	29-Nov-2025	1625	4256	MUZZAMMIL RAZIN PUTHANPURAKKAL	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	4280	29-Nov-2025	1172	4257	THASNEEM 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
16	4281	29-Nov-2025	1645	4258	JEYANTHI MURUGESAN	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	4282	29-Nov-2025	1788	4259	NINA LIBRADA MONINO MOSQUEDA	Ms.Vismi	gold membership	4,900.00	4,900.00	0.00	0.00	0.00	4,900.00	0.00	4,900.00	Cash		0.00
18	4283	29-Nov-2025	1789	4260	RETHNAMMA DUMMY	Ms.Athira	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
19	4284	29-Nov-2025	181	4261	VASUDEVA MANJESHWAR SHENOY TALAPADY SHENOY	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

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20	4285	29-Nov-2025	1791	4262	ADITI SHENOY MANJESHWAR VASUDEVA	Ms.Subha	shiro dhara	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
								15,080.00	15,080.00	0.00	0.00	0.00	15,080.00	0.00	15,080.00		0.00	0.00