

**Clinic Collection Summary from 31-Oct-2025 31-Oct-2025**

**From Date:** 31-Oct-2025 **To Date:** 31-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	3909	31-Oct-2025	1689	3888	MUHAMMED THWAYYIB ULLATTIL	Ms.Alex	CONSULTATION,therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
2	3910	31-Oct-2025	972	3889	Bikash RM	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
3	3911	31-Oct-2025	1690	3890	CAROL LYN MARQUEZ BAUTISTA	Ms.Priya	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
								<b>2,957.00</b>	<b>2,957.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,957.00</b>	<b>0.00</b>	<b>2,957.00</b>			<b>0.00</b>