

**Clinic Collection Summary from 02-Oct-2025 02-Oct-2025**

From Date: 2-Oct-2025 To Date: 02-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	3704	02-Oct-2025	298	3683	VANITHA VIJAYASEKAR SHANMUGAVEL	Ms.Vismi	therapeutic massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
2	3705	02-Oct-2025	1623	3684	Preethi dummy	Ms.Vismi	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
3	3706	02-Oct-2025	1143	3685	ROGER OPSINA ANAYAN	Ms.Biju	relaxation massage	700.00	700.00	0.00	0.00	0.00	700.00	0.00	700.00	Cash		0.00
4	3707	02-Oct-2025	1251	3686	JEROME FERMIN BAYLON	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	3708	02-Oct-2025	1264	3687	RODEN GONZAGA ESPINO	Ms.Biju	relaxation massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
6	3851	02-Oct-2025	1508	3830	PRINCE KIZHAKKEPARAMBIL OMMEN	Ms.Alex	Advance Payment	2,250.00	2,250.00	0.00	0.00	0.00	2,250.00	0.00	2,250.00	Cash		0.00
								<b>3,880.00</b>	<b>3,880.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,880.00</b>	<b>0.00</b>	<b>3,880.00</b>			<b>0.00</b>