

Clinic Collection Summary from 26-Nov-2025 26-Nov-2025

From Date: 26-Nov-2025 To Date: 26-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	4229	26-Nov-2025	1763	4206	ANTONIOS ALEPOUDAKIS	Ms.Alex	kati vasthi	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
2	4230	26-Nov-2025	1779	4207	EVGENIYA ROGOZHINA	Ms.Athira	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
3	4231	26-Nov-2025	232	4208	KEAGAN FERNANDES FRANKLYN MATHEW	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	4232	26-Nov-2025	1666	4209	JOAN MIJARES REDONDO	Ms.Vismi	CONSULTATION,therapeutic massage,Helacid,Tab kayam	2,355.00	2,355.00	0.00	5.00	0.00	2,355.00	0.00	2,355.00	Cash		0.00
5	4233	26-Nov-2025	1764	4210	CHHABILAL KARKI	Mr.Vipin	silver member ship basic	3,100.00	3,100.00	0.00	0.00	0.00	3,100.00	0.00	3,100.00	Cash		0.00
								10,980.00	10,980.00	0.00	5.00	0.00	10,980.00	0.00	10,980.00			0.00