

**Clinic Collection Summary from 14-Nov-2025 14-Nov-2025**

From Date: 14-Nov-2025 To Date: 14-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	4049	14-Nov-2025	108	4028	Rohin Bedi	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
2	4050	14-Nov-2025	470	4029	GHANSHYAM BHAGWANDAS VARMA BHAGWANDAS	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	4051	14-Nov-2025	599	4030	Ayisha dummy	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
4	4052	14-Nov-2025	71	4031	peter Minano Manalo	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
5	4053	14-Nov-2025	71	4032	peter Minano Manalo	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
6	4054	14-Nov-2025	932	4033	LOVA SATHYANARAYANA MATSA VEERRAJU MATSA	Mr.Vipin	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	4055	14-Nov-2025	711	4034	praseetha bluebell	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
8	4056	14-Nov-2025	1047	4035	RANJINI PREMAN BALAKRISHNAN	Ms.Subha	relaxation massage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
9	4057	14-Nov-2025	205	4036	Vijay Suyambu	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
10	4058	14-Nov-2025	1732	4037	Shriya Paudyal Hemanta Paudyal	Dr.Devi	CONSULTATION,therapeutic massage	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
								<b>3,180.00</b>	<b>3,180.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,180.00</b>	<b>0.00</b>	<b>3,180.00</b>		<b>0.00</b>	<b>0.00</b>