

Clinic Collection Summary from 13-Oct-2025 13-Oct-2025

From Date: 13-Oct-2025 To Date: 13-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	3774	13-Oct-2025	1649	3753	Nulnmoney Govender	Ms.Subha	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	3775	13-Oct-2025	467	3754	SUBHA RAVI	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
3	3776	13-Oct-2025	932	3755	LOVA SATHYANARAYANA MATSA VEERRAJU MATSA	Mr.Ajith	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	3777	13-Oct-2025	1650	3756	FRANCIS VILAN FENOL	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
5	3778	13-Oct-2025	1650	3757	FRANCIS VILAN FENOL	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
6	3779	13-Oct-2025	1556	3758	JENEENS PAUL MULLAKKARA PAULSON	Mr.Liju	njavara flNial	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
7	3780	13-Oct-2025	394	3759	SHAIKH JAWEED SHAIKH JAWEED AHMED	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								450.00	450.00	0.00	0.00	0.00	450.00	0.00	450.00		0.00	0.00