

Clinic Collection Summary from 22-Nov-2025 22-Nov-2025

From Date: 22-Nov-2025 To Date: 22-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	4155	22-Nov-2025	1760	4134	Asha Adattuparambil Viswanathan	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
2	4156	22-Nov-2025	112	4135	Mohan Baporikar	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
3	4157	22-Nov-2025	1236	4136	SHAKIR HUSSAIN MOHAMMED MOHAMMED	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
4	4158	22-Nov-2025	718	4137	LUWEE CHANDRAKUMARA ARAPOTHA GAMAGE	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
5	4159	22-Nov-2025	1157	4138	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	4160	22-Nov-2025	1758	4139	SANJAY BHATT KEWALA NAND BHATT	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	4161	22-Nov-2025	81	4140	DOMA TITUS TITUS TITUS	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	4162	22-Nov-2025	131	4141	Aarsha Pradeep	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
9	4163	22-Nov-2025	54	4142	Mohan Baporikar	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	4164	22-Nov-2025	1758	4143	SANJAY BHATT KEWALA NAND BHATT	Ms.Alex	executive member ship	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
11	4165	22-Nov-2025	1759	4144	SARAVANAKUMAR MURUGESAN MURUGESAN	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
12	4166	22-Nov-2025	1757	4145	ASHFAQ ALI MUSHTAQ ALI	Dr.Devi	CONSULTATION,therapeutic massage,Rheumarm capsule	2,215.00	2,215.00	0.00	7.14	0.00	2,215.00	0.00	2,215.00	Cash		0.00
								4,795.00	4,795.00	0.00	7.14	0.00	4,795.00	0.00	4,795.00		0.00	0.00