

**Clinic Collection Summary from 15-Nov-2025 15-Nov-2025**

From Date: 15-Nov-2025 To Date: 15-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	4103	15-Nov-2025	864	4082	NEETHU 65345	Ms.Athira	therapeutic massage	800.00	800.00	0.00	0.00	0.00	800.00	0.00	800.00	Cash		0.00
2	4104	15-Nov-2025	1711	4083	DANISH MAZGAONKAR ANWAR HUSSAIN	Ms.Alex	nasyam	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
3	4105	15-Nov-2025	1738	4084	JITENDRAKUMAR PARSOTTAMBHAI MISTRY	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
4	4106	15-Nov-2025	1740	4085	Muhammad Zahid dummy	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	4107	15-Nov-2025	86	4086	Hassan hasan	Ms.Biju	silver member ship basic	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	3,150.00	Cash		0.00
6	4108	15-Nov-2025	165	4087	ROMWEL QUIBAN MACAYAN	Ms.Alex	silver member ship basic	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
7	4109	15-Nov-2025	1745	4088	Prasanna Kandiah	Ms.Biju	CONSULTATION,podikizhi+nasyam,Sifoc are	2,325.00	2,325.00	0.00	0.00	0.00	2,325.00	0.00	2,325.00	Cash		0.00
								<b>9,925.00</b>	<b>9,925.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,925.00</b>	<b>0.00</b>	<b>9,925.00</b>			<b>0.00</b>