

Clinic Collection Summary from 10-Nov-2025 10-Nov-2025

From Date: 10-Nov-2025 To Date: 10-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	4025	10-Nov-2025	1605	4004	JOICE REENA PAIS XAVIER DSOUZA	Ms.Priya	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	4026	10-Nov-2025	1657	4005	MANJU JITHESH PIOUS GEORGE	Ms.Subha	pizhichil (local)	525.00	525.00	0.00	0.00	0.00	525.00	0.00	525.00	Cash		0.00
3	4027	10-Nov-2025	1723	4006	GEETHU DILEEP DILEEP KUMAR	Ms.Priya	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
4	4028	10-Nov-2025	1724	4007	SHYBINISA SHAHIDA SHAJAHAN	Ms.Priya	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
5	4029	10-Nov-2025	25	4008	Ashok narayanan narayanan	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	4030	10-Nov-2025	25	4009	Ashok narayanan narayanan	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
7	4031	10-Nov-2025	381	4010	SENTHIL KUMAR LAKSHMANAN	Ms.Alex	relaxation massage	4,200.00	4,200.00	0.00	0.00	0.00	4,200.00	0.00	4,200.00	Cash		0.00
8	4032	10-Nov-2025	542	4011	ANISH FELIX FELIX KUTTATHIPARAMBIL LAZAR	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
9	4033	10-Nov-2025	1407	4012	GEORGIE PEDOLIN MESIONA	Ms.Priya N	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	4034	10-Nov-2025	1725	4013	MA ATASHA GRAE CABRALES BENDROY	Dr.Devi	CONSULTATION,therapeutic massage,relaxation massage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
11	4035	10-Nov-2025	456	4014	MEENU dummy	Ms.Vismi	relaxation massage	175.00	175.00	0.00	0.00	0.00	175.00	0.00	175.00	Cash		0.00
12	4036	10-Nov-2025	1727	4015	MOHIT SINGLA NARINDER KUMAR	Mr.Liju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
13	4037	10-Nov-2025	1726	4016	SHERWEN CAROLINO SARMIENTO	Ms.Alex	CONSULTATION,therapeutic massage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
14	4038	10-Nov-2025	1056	4017	ASWATHI dummy	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
								10,358.00	10,358.00	0.00	0.00	0.00	10,358.00	0.00	10,358.00		0.00	0.00