

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
11	4059	14-Nov-2025	1508	4038	PRINCE KIZHAKKEPARAMBIL OMMEN	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
12	4060	14-Nov-2025	1508	4039	PRINCE KIZHAKKEPARAMBIL OMMEN	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
13	4061	14-Nov-2025	972	4040	Bikash RM	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
14	4062	14-Nov-2025	1429	4041	SRILATHA GORANTLA ANJANEYULU GORANTLA	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
15	4063	14-Nov-2025	1684	4042	AJI dummy	Mr.Liju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
16	4064	14-Nov-2025	1429	4043	SRILATHA GORANTLA ANJANEYULU GORANTLA	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								3,517.00	3,517.00	0.00	0.00	0.00	3,517.00	0.00	3,517.00		0.00	0.00