

**Clinic Collection Summary from 17-Nov-2025 17-Nov-2025**

From Date: 17-Nov-2025 To Date: 17-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	4098	17-Nov-2025	1447	4077	SAUKIN SINGH KAMAL SINGH	Ms.Alex	therapeutic massage(half body)	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
2	4099	17-Nov-2025	1742	4078	SALMAN KADAR VENKITTATHODI	Ms.Biju	therapeutic massage(half body)	175.00	175.00	0.00	0.00	0.00	175.00	0.00	175.00	Cash		0.00
3	4100	17-Nov-2025	1741	4079	HAWA RIZWAN SADIQ SADIQ MOHAMED KASIM	Dr.Devi	executive member ship	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
4	4101	17-Nov-2025	473	4080	SHAH NANNAH SABIDO VALLESCAS	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
5	4102	17-Nov-2025	1743	4081	AHAMED MASHOOTH KAMARUDEEN	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								<b>2,975.00</b>	<b>2,975.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,975.00</b>	<b>0.00</b>	<b>2,975.00</b>		<b>0.00</b>	<b>0.00</b>