

Clinic Collection Summary from 09-Oct-2025 09-Oct-2025

From Date: 9-Oct-2025 To Date: 09-Oct-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	3723	09-Oct-2025	1632	3702	SHIRISH VASANT PATWARDHAN	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	3724	09-Oct-2025	1632	3703	SHIRISH VASANT PATWARDHAN	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
3	3725	09-Oct-2025	1630	3704	ZOYA ASAD	Ms.Vismi	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
4	3726	09-Oct-2025	1638	3705	HAZARI FALEEL	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
5	3727	09-Oct-2025	474	3706	MARIA LUISA GATPANDAN MANGALINDAN	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	3728	09-Oct-2025	43	3707	ASWATHY GOPI GOPINATH KAYAMPURATH SANKARAN	Ms.Vismi	executive member ship	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
7	3729	09-Oct-2025	1639	3708	ANIL SALI NAGOORKANY ROWTHER SALI	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								2,160.00	2,160.00	0.00	0.00	0.00	2,160.00	0.00	2,160.00		0.00	0.00