

Clinic Collection Summary from 23-Nov-2025 23-Nov-2025

From Date: 23-Nov-2025 To Date: 23-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	4180	23-Nov-2025	42	4158	Abhishek Mohta	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	4181	23-Nov-2025	1645	4159	JEYANTHI MURUGESAN	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
3	4182	23-Nov-2025	1110	4160	SUHAIL MAJEED KOYAMADATH	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
4	4183	23-Nov-2025	177	4161	MARIA VENUS VILLANUEVA PERALTA	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	4184	23-Nov-2025	1110	4162	SUHAIL MAJEED KOYAMADATH	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
6	4185	23-Nov-2025	177	4163	MARIA VENUS VILLANUEVA PERALTA	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
7	4186	23-Nov-2025	885	4164	Sunil dummy	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
8	4187	23-Nov-2025	1110	4165	SUHAIL MAJEED KOYAMADATH	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
9	4188	23-Nov-2025	163	4166	SUJAN MIAH MOHAMMED SHAHIDUL ISLAM	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	4189	23-Nov-2025	1645	4167	JEYANTHI MURUGESAN	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
11	4190	23-Nov-2025	1330	4168	HARISH KANAGARAJ KANAGARAJ	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
12	4191	23-Nov-2025	1222	4169	Swathi Iyer	Ms.Subha	therapeutic massage,relaxation massage	1,750.00	1,600.00	0.00	0.00	150.00	1,600.00	0.00	1,600.00	Cash		0.00
13	4192	23-Nov-2025	1768	4170	Jishnu Unnikrishnan Kallingal	Ms.Biju	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
14	4193	23-Nov-2025	1744	4171	NAEEMA PATEL	Ms.Subha	ela kizhi+kati vasthy	330.00	330.00	0.00	0.00	0.00	330.00	0.00	330.00	Cash		0.00
15	4194	23-Nov-2025	423	4172	Johnson dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
16	4195	23-Nov-2025	8	4173	Sonali Kamath	Mr.Vipin	relaxation massage	1,964.00	1,964.00	0.00	0.00	0.00	1,964.00	0.00	1,964.00	Cash		0.00
17	4196	23-Nov-2025	1761	4174	DAVID ALEXANDER ALEXANDER YOHANNAN	Mr.Liju	kati vasthi	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
18	4197	23-Nov-2025	42	4175	Abhishek Mohta	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
19	4198	23-Nov-2025	690	4176	JANAK GOPINATH GOPINATH CHARHANKANDY	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

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20	4199	23-Nov-2025	1401	4177	KEVIN PAUL dummy	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
21	4200	23-Nov-2025	1342	4178	SUBIN MATHEW MATHEW MAMMEN KALTHIL	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
22	4201	23-Nov-2025	1070	4179	Randy Dummy	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
23	4202	23-Nov-2025	1767	4180	ARCHANA HULJI PRAKASH CHANDRAKANT HULJI	Dr.Devi	CONSULTATION,Helacid,SBO	275.00	275.00	0.00	8.33	0.00	275.00	0.00	275.00	Cash		0.00
24	4203	23-Nov-2025	1652	4181	SRINATH LOGASUBRAMANIAN	Mr.Liju	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
25	4204	23-Nov-2025	1427	4182	FATHIMAFARA CHALIL MOHAMMED MOIDEEN	Ms.Athira	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
26	4205	23-Nov-2025	1769	4183	SONIN KODIYAN PAUL PAUL KODIYAN ANTONY	Ms.Alex	CONSULTATION,therapeutic massage	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
27	4206	23-Nov-2025	1515	4184	Aloi Ali Ali	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								6,858.00	6,708.00	0.00	8.33	150.00	6,708.00	0.00	6,708.00		0.00	0.00