

**Clinic Collection Summary from 04-Oct-2025 04-Oct-2025**

From Date: 4-Oct-2025 To Date: 04-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	3709	04-Oct-2025	54	3688	Mohan Baporikar	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
2	3710	04-Oct-2025	205	3689	Vijay Suyambu	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
3	3711	04-Oct-2025	1629	3690	AYISHATH SAJIDA MOHAMMED SHAFI	Ms.Priya	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
4	3712	04-Oct-2025	1629	3691	AYISHATH SAJIDA MOHAMMED SHAFI	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
5	3713	04-Oct-2025	1628	3692	ANUP AJIT PAINGINKAR AJIT AMRUTH PAINGINKAR	Mr.Ajith	relaxation massage	2,800.00	2,800.00	0.00	0.00	0.00	2,800.00	0.00	2,800.00	Cash		0.00
6	3714	04-Oct-2025	1626	3693	SOBIN SCARIA SCARIA	Mr.Vipin	CONSULTATION,therapeutic massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
7	3715	04-Oct-2025	240	3694	MUHAMMAD HASSAN GHANI MUHAMMAD AZHAR	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	3716	04-Oct-2025	330	3695	RIAL MEI GEROMO LUCES	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
9	3717	04-Oct-2025	1627	3696	LATHEEFUDEEN MOHAMED THAJUDEEN MOHAMED	Dr.Devi	CONSULTATION,Advance Payment	435.00	435.00	0.00	0.00	0.00	435.00	0.00	435.00	Cash		0.00
10	3718	04-Oct-2025	1631	3697	PALLAVI dummy	Dr.Devi	CONSULTATION,Advance Payment	735.00	735.00	0.00	0.00	0.00	735.00	0.00	735.00	Cash		0.00
								<b>4,534.00</b>	<b>4,534.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,534.00</b>	<b>0.00</b>	<b>4,534.00</b>		<b>0.00</b>	<b>0.00</b>