

**Clinic Collection Summary from 01-Oct-2025 01-Oct-2025**

From Date: 1-Oct-2025 To Date: 01-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	3696	01-Oct-2025	270	3675	PARAV KUMAR MALHOTRA MALHOTRA SUSHIL KUMAR	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
2	3697	01-Oct-2025	325	3676	MARILOU QUINTO SAGUN	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	3698	01-Oct-2025	770	3677	ARATHI TOM TOM JOSEPH	Ms.Vismi	relaxation massage	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
4	3699	01-Oct-2025	849	3678	MARY GRACE RESULTAY MESA	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	3700	01-Oct-2025	1622	3679	SEBASTIAO SAGRADO FAMILIA FERNANDES	Dr.Devi	Advance Payment	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00	Cash		0.00
6	3701	01-Oct-2025	1621	3680	MELINDA FATIMA	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
7	3702	01-Oct-2025	1619	3681	GIGY THOMAS POTTUKULAM THOMAS THOMAS	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
8	3703	01-Oct-2025	1618	3682	VASILY KABANOV	Mr.Vipin	CONSULTATION,therapeutic massage	2,060.00	2,060.00	0.00	0.00	0.00	2,060.00	0.00	2,060.00	Cash		0.00
								<b>8,820.00</b>	<b>8,820.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,820.00</b>	<b>0.00</b>	<b>8,820.00</b>		<b>0.00</b>	<b>0.00</b>