

Clinic Collection Summary from 12-Oct-2025 12-Oct-2025

From Date: 12-Oct-2025 To Date: 12-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	3753	12-Oct-2025	1079	3732	SANGHAMITRA CHATTERJEE	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	3754	12-Oct-2025	671	3733	Sahil Bhandari	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	3755	12-Oct-2025	652	3734	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	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
4	3756	12-Oct-2025	458	3735	JENNIFER REYES	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
5	3757	12-Oct-2025	442	3736	Ramanathan 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
6	3758	12-Oct-2025	442	3737	Ramanathan 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
7	3759	12-Oct-2025	100	3738	SEEMA RANTA SANJEEV RANTA	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
8	3760	12-Oct-2025	100	3739	SEEMA RANTA SANJEEV RANTA	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
9	3761	12-Oct-2025	84	3740	Sidhartha Agarwal	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
10	3762	12-Oct-2025	1647	3741	SREELATHA KANAKAMEDALA SUREDDY MURALI MOHAN	Ms.Subha	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
11	3763	12-Oct-2025	295	3742	MOUSTAFA ABD ULKARIM SWAAN	Dr.Devi	Advance Payment	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
12	3764	12-Oct-2025	1355	3743	Nishi	Ms.Priya	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
13	3765	12-Oct-2025	810	3744	VIVETTE SHAREL DSOUZA WILLIAM ALFRED LOBO	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
14	3766	12-Oct-2025	810	3745	VIVETTE SHAREL DSOUZA WILLIAM ALFRED LOBO	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
15	3767	12-Oct-2025	108	3746	Rohin Bedi	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
16	3768	12-Oct-2025	108	3747	Rohin Bedi	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
17	3769	12-Oct-2025	953	3748	PAYAL ASHOK PUNVANI KHEMCHAND	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
18	3770	12-Oct-2025	953	3749	PAYAL ASHOK PUNVANI KHEMCHAND	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
19	3771	12-Oct-2025	1642	3750	SHWETHA SRINIVAS SRINIVAS MALLENAHALLI	Ms.Subha	nasyam,Advance Payment	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00

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								3,605.00	3,605.00	0.00	0.00	0.00	3,605.00	0.00	3,605.00		0.00	0.00