

Clinic Collection Summary from 13-Nov-2025 13-Nov-2025

From Date: 13-Nov-2025 To Date: 13-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	4043	13-Nov-2025	1192	4022	JENNIFER REYES ADRIANO	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
2	4044	13-Nov-2025	1342	4023	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
3	4045	13-Nov-2025	1377	4024	AHANA ANTONY VALAYIL JOSEPH ANTONY	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
4	4046	13-Nov-2025	1699	4025	MAHALAXMI MALLYA CANANNORE SHIVANAND	Ms.Athira	kati vasthi+lepam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	4047	13-Nov-2025	1729	4026	Bina Qulab Lulla	Ms.Athira	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00		0.00	0.00