

Clinic Collection Summary from 09-Nov-2025 09-Nov-2025

From Date: 9-Nov-2025 To Date: 09-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	3992	09-Nov-2025	1078	3971	KOUSHIK NEOGY	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	3993	09-Nov-2025	1079	3972	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
3	3994	09-Nov-2025	1220	3973	HUSAINI DIWAN ASGAR ALI DIWAN	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
4	3995	09-Nov-2025	143	3974	Ravichandran Krishnan	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
5	3996	09-Nov-2025	271	3975	Sanila c/o	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	3997	09-Nov-2025	279	3976	Sanila Krishnan	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	3998	09-Nov-2025	279	3977	Sanila Krishnan	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
8	3999	09-Nov-2025	279	3978	Sanila Krishnan	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
9	4000	09-Nov-2025	29	3979	Mehamood Ali	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
10	4001	09-Nov-2025	350	3980	SALMA SHARAFUDDIN SHARAFUDDIN KALATHIL	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
11	4002	09-Nov-2025	82	3981	Anjela massy	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
12	4003	09-Nov-2025	82	3982	Anjela massy	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
13	4004	09-Nov-2025	953	3983	PAYAL ASHOK PUNVANI KHEMCHAND	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
14	4005	09-Nov-2025	953	3984	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
15	4006	09-Nov-2025	1719	3985	ROBY OUSEPH ODAKKAL OUSEPH ODAKKAL MATHEW	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
16	4007	09-Nov-2025	423	3986	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
17	4008	09-Nov-2025	1711	3987	DANISH MAZGAONKAR ANWAR HUSSAIN	Mr.Vipin	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
18	4009	09-Nov-2025	125	3988	RENNY KOSHY THOMAS KOSHY PULLELIKUZHIYIL	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
19	4010	09-Nov-2025	125	3989	RENNY KOSHY THOMAS KOSHY PULLELIKUZHIYIL	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

From Date: 9-Nov-2025 To Date: 09-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
20	4011	09-Nov-2025	953	3990	PAYAL ASHOK PUNVANI KHEMCHAND	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
21	4012	09-Nov-2025	185	3991	CHIRAG ASHWIN KUMAR PANDYA	Ms.Priya	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
22	4013	09-Nov-2025	185	3992	CHIRAG ASHWIN KUMAR PANDYA	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
23	4014	09-Nov-2025	1720	3993	MARINA KOROLEVA	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
24	4015	09-Nov-2025	652	3994	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	Ms.Vismi	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
25	4016	09-Nov-2025	108	3995	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
26	4017	09-Nov-2025	108	3996	Rohin Bedi	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
27	4018	09-Nov-2025	849	3997	MARY GRACE RESULTAY MESA	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
28	4019	09-Nov-2025	849	3998	MARY GRACE RESULTAY MESA	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
29	4020	09-Nov-2025	309	3999	CHITRA SESHADRI SRINIVASAN DAMODARAN	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
30	4021	09-Nov-2025	181	4000	VASUDEVA MANJESHWAR SHENOY TALAPADY SHENOY	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
31	4022	09-Nov-2025	1722	4001	SWATI SHARMA PREM DUTT SHARMA	Ms.Vismi	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
								1,040.00	1,040.00	0.00	0.00	0.00	1,040.00	0.00	1,040.00		0.00	0.00