

Clinic Collection Summary from 06-Nov-2025 06-Nov-2025

From Date: 6-Nov-2025 To Date: 06-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	3940	06-Nov-2025	131	3919	Aarsha Pradeep	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	3941	06-Nov-2025	428	3920	ERLYN CONSULTA SAN ANDRES	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
3	3942	06-Nov-2025	1709	3921	SUJITH KUZHIVELIPADATH JAY KUZHIVELIPADATH	Dr.Devi	CONSULTATION,Advance Payment	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
4	3943	06-Nov-2025	108	3922	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
5	3944	06-Nov-2025	266	3923	SANA ALIM AHMED SHAIKH ALIM AHMED SHAIKH	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
6	3945	06-Nov-2025	266	3924	SANA ALIM AHMED SHAIKH ALIM AHMED SHAIKH	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
7	3946	06-Nov-2025	432	3925	KAVITA AGARWAL SHAMLAL AGARWAL	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
								250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00		0.00	0.00