

Clinic Collection Summary from 24-Nov-2025 24-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	4207	24-Nov-2025	143	4185	Ravichandran Krishnan	Mr.Liju	herbal fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	4208	24-Nov-2025	372	4186	priyanka dummy	Ms.Vismi	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	4209	24-Nov-2025	1771	4187	Manoj Sawarmal	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
4	4210	24-Nov-2025	1770		JAYPEE MAGSINO GARCIA	Ms.Biju	therapeutic massage	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
5	4211	24-Nov-2025	1771	4188	Manoj Sawarmal	Ms.Alex	relaxation massage	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
6	4212	24-Nov-2025	1772	4189	Prabhukanth Dhandapani	Ms.Alex	relaxation massage	600.00	600.00	0.00	0.00	0.00	600.00	0.00	600.00	Cash		0.00
7	4213	24-Nov-2025	1772	4190	Prabhukanth Dhandapani	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
8	4214	24-Nov-2025	1772	4191	Prabhukanth Dhandapani	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
9	4215	24-Nov-2025	1757	4192	ASHFAQ ALI MUSHTAQ ALI	Ms.Alex	OMEGA 3,BONE FUEL	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
10	4216	24-Nov-2025	1447	4193	SAUKIN SINGH KAMAL SINGH	Ms.Alex	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
								1,390.00	1,390.00	0.00	0.00	0.00	1,390.00	0.00	1,390.00		0.00	0.00