

Clinic Collection Summary from 02-Nov-2025 02-Nov-2025

From Date: 2-Nov-2025 To Date: 02-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	3919	02-Nov-2025	102	3898	RAMESH RAMU RAMU	Mr.Liju	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
2	3920	02-Nov-2025	1689	3899	MUHAMMED THWAYYIB ULLATTIL	Ms.Alex	Advance Payment	435.00	435.00	0.00	0.00	0.00	435.00	0.00	435.00	Cash		0.00
3	3921	02-Nov-2025	1702	3900	PAVAN KUMAR MADAKALA	Mr.Ajith	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
4	3922	02-Nov-2025	1701	3901	LAKSHMI PRASANNA HARIKA POLURI	Ms.Priya	CONSULTATION,therapeutic massage	960.00	960.00	0.00	0.00	0.00	960.00	0.00	960.00	Cash		0.00
5	3923	02-Nov-2025	1699	3902	MAHALAXMI MALLYA CANANNORE SHIVANAND	Ms.Athira	CONSULTATION,Ayyappala Kera Thailam,podi kizhi+kati vasthy	3,455.00	3,455.00	0.00	1.43	0.00	3,455.00	0.00	3,455.00	Cash		0.00
6	3924	02-Nov-2025	423	3903	Johnson dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
7	3925	02-Nov-2025	1700	3904	ROHITH KARUNAKARAN NAMBIAR KARUNAKARAN	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
8	3926	02-Nov-2025	1696	3905	MOHAMED AAFAQUE MUAMBER FAZLUDDIN H	Dr.Devi	executive 2800	2,800.00	2,800.00	0.00	0.00	0.00	2,800.00	0.00	2,800.00	Cash		0.00
9	3927	02-Nov-2025	1698	3906	PRAKASH KUMAR CHIKKASIDDAIAH	Dr.Devi	relaxation massage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
10	3928	02-Nov-2025	1697	3907	PRAKSHAL SANDIP LUNAVAT SANDIP SUMATILAL	Dr.Devi	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
11	3929	02-Nov-2025	622	3908	AJAYAN MARATH UNNIKISHNAN	Mr.Vipin	Advance Payment	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00	Cash		0.00
12	3930	02-Nov-2025	99	3909	SANJEEV RANTA LAIQ RAM RANTA	Mr.Ajith	Advance Payment	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
								24,390.00	24,390.00	0.00	1.43	0.00	24,390.00	0.00	24,390.00			0.00