

Clinic Collection Summary from 10-Nov-2025 10-Nov-2025

From Date: 10-Nov-2025 To Date: 10-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	4025	10-Nov-2025	1605	4004	JOICE REENA PAIS XAVIER DSOUZA	Ms.Priya	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	4026	10-Nov-2025	1657	4005	MANJU JITHESH PIOUS GEORGE	Ms.Subha	pizhichil (local)	525.00	525.00	0.00	0.00	0.00	525.00	0.00	525.00	Cash		0.00
3	4027	10-Nov-2025	1723	4006	GEETHU DILEEP DILEEP KUMAR	Ms.Priya	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
4	4028	10-Nov-2025	1724	4007	SHYBINISA SHAHIDA SHAJAHAN	Ms.Priya	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
5	4029	10-Nov-2025	25	4008	Ashok narayanan narayanan	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
6	4030	10-Nov-2025	25	4009	Ashok narayanan narayanan	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
7	4031	10-Nov-2025	381	4010	SENTHIL KUMAR LAKSHMANAN	Ms.Alex	relaxation massage	4,200.00	4,200.00	0.00	0.00	0.00	4,200.00	0.00	4,200.00	Cash		0.00
8	4032	10-Nov-2025	542	4011	ANISH FELIX FELIX KUTTATHIPARAMBIL LAZAR	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
9	4033	10-Nov-2025	1407	4012	GEORGIE PEDOLIN MESIONA	Ms.Priya N	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	4034	10-Nov-2025	1725	4013	MA ATASHA GRAE CABRALES BENDROY	Dr.Devi	CONSULTATION,therapeutic massage,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
								7,503.00	7,503.00	0.00	0.00	0.00	7,503.00	0.00	7,503.00		0.00	0.00