

**Clinic Collection Summary from 22-Nov-2025 22-Nov-2025**

From Date: 22-Nov-2025 To Date: 22-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	4155	22-Nov-2025	1760	4134	Asha Adattuparambil Viswanathan	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
2	4156	22-Nov-2025	112	4135	Mohan Baporikar	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
3	4157	22-Nov-2025	1236	4136	SHAKIR HUSSAIN MOHAMMED MOHAMMED	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
4	4158	22-Nov-2025	718	4137	LUWEE CHANDRAKUMARA ARAPOTHA GAMAGE	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	4159	22-Nov-2025	1157	4138	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	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
6	4160	22-Nov-2025	1758	4139	SANJAY BHATT KEWALA NAND BHATT	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
7	4161	22-Nov-2025	81	4140	DOMA TITUS TITUS TITUS	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
8	4162	22-Nov-2025	131	4141	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
9	4163	22-Nov-2025	54	4142	Mohan Baporikar	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
10	4164	22-Nov-2025	1758	4143	SANJAY BHATT KEWALA NAND BHATT	Ms.Alex	executive member ship	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
11	4165	22-Nov-2025	1759	4144	SARAVANAKUMAR MURUGESAN MURUGESAN	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
12	4166	22-Nov-2025	1757	4145	ASHFAQ ALI MUSHTAQ ALI	Dr.Devi	CONSULTATION,therapeutic massage,Rheumarm capsule	2,215.00	2,215.00	0.00	7.14	0.00	2,215.00	0.00	2,215.00	Cash		0.00
13	4167	22-Nov-2025	1401	4146	KEVIN PAUL dummy	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
14	4168	22-Nov-2025	1625	4147	MUZZAMMIL RAZIN PUTHANPURAKKAL	Mr.Vipin	herbal fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
15	4169	22-Nov-2025	740	4148	Shimla Ephreme	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
16	4170	22-Nov-2025	1625	4149	MUZZAMMIL RAZIN PUTHANPURAKKAL	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
17	4171	22-Nov-2025	740	4150	Shimla Ephreme	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
18	4172	22-Nov-2025	1079	4151	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
19	4173	22-Nov-2025	1753		ARUNKUMAR MOHANDAS SIVASANKARAN NAIR	Mr.Liju	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00

From Date: 22-Nov-2025 To Date: 22-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	4174	22-Nov-2025	1762	4152	Soumya Varghese	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
21	4175	22-Nov-2025	1761	4153	DAVID ALEXANDER ALEXANDER YOHANNAN	Dr.Devi	CONSULTATION,kati vasthi	525.00	525.00	0.00	0.00	0.00	525.00	0.00	525.00	Cash		0.00
22	4176	22-Nov-2025	1763	4154	ANTONIOS ALEPOUDAKIS	Dr.Devi	CONSULTATION,kati vasthi	555.00	555.00	0.00	0.00	0.00	555.00	0.00	555.00	Cash		0.00
23	4177	22-Nov-2025	502	4155	PRINCE KAVALAM JAMES	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
24	4178	22-Nov-2025	1766	4156	Rameena Abdul Rafeek	Dr.Devi	relaxation massage	1,750.00	1,750.00	0.00	0.00	0.00	1,750.00	0.00	1,750.00	Cash		0.00
								<b>8,265.00</b>	<b>8,265.00</b>	<b>0.00</b>	<b>7.14</b>	<b>0.00</b>	<b>8,265.00</b>	<b>0.00</b>	<b>8,265.00</b>		<b>0.00</b>	<b>0.00</b>