

Clinic Collection Summary from 30-Nov-2025 30-Nov-2025

From Date: 30-Nov-2025 To Date: 30-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	4286	30-Nov-2025	143	4263	Ravichandran Krishnan	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
2	4287	30-Nov-2025	212	4264	RAM SHARAN KHATIWADA	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	4288	30-Nov-2025	1330	4265	HARISH KANAGARAJ KANAGARAJ	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
4	4289	30-Nov-2025	1744	4266	NAEEMA PATEL	Ms.Subha	kati vasthi	330.00	330.00	0.00	0.00	0.00	330.00	0.00	330.00	Cash		0.00
5	4290	30-Nov-2025	84	4267	Sidhartha Agarwal	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
6	4291	30-Nov-2025	1794	4268	DIPTI JINOY KOZHIKADAN CHITUPARBIL PAULO	Ms.Athira	relaxation massage	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
7	4292	30-Nov-2025	1305	4269	DHANYA SHEELA KRISHNA UNNIKRISHNAN NAIR	Ms.Priya	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
8	4293	30-Nov-2025	685	4270	ANANTHAKRISHNAN UNNIKRISHNAN	Ms.Biju	therapeutic massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
9	4294	30-Nov-2025	1573	4271	THEJAS PARAMESHA PARAMESHA VELOORE	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
10	4295	30-Nov-2025	226	4272	Mohit Goyal	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
11	4296	30-Nov-2025	1573	4273	THEJAS PARAMESHA PARAMESHA VELOORE	Mr.Vipin	shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	4297	30-Nov-2025	226	4274	Mohit Goyal	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
13	4298	30-Nov-2025	1793	4275	Anshul Gupta	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
14	4299	30-Nov-2025	1760	4276	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
15	4300	30-Nov-2025	181	4277	VASUDEVA MANJESHWAR SHENOY TALAPADY SHENOY	Mr.Liju	bandage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
16	4301	30-Nov-2025	1451	4278	SHIJAS LATHEEF LATHEEF KONCHANKANDI	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
17	4302	30-Nov-2025	124	4279	Himanshu pal	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
18	4303	30-Nov-2025	1791	4280	ADITI SHENOY MANJESHWAR VASUDEVA	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
19	4304	30-Nov-2025	474	4281	MARIA LUISA GATPANDAN MANGALINDAN	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

From Date: 30-Nov-2025 To Date: 30-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	4305	30-Nov-2025	787	4282	DIMPAL JITENDRA CHAUHAN JITENDRA VISHRAM	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
21	4306	30-Nov-2025	848	4283	MARIA ZENA BORBENA IBANEZ	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
22	4307	30-Nov-2025	650	4284	PRAVEEN KUMAR KOLA RAJARAM KOLA	Mr.Vipin	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
								3,910.00	3,910.00	0.00	0.00	0.00	3,910.00	0.00	3,910.00		0.00	0.00