

Clinic Collection Summary from 09-Oct-2025 09-Oct-2025

From Date: 9-Oct-2025 To Date: 09-Oct-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 | 3723 | 09-Oct-2025 | 1632 | 3702 | SHIRISH VASANT PATWARDHAN | 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 | 3724 | 09-Oct-2025 | 1632 | 3703 | SHIRISH VASANT PATWARDHAN | 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 |
| 3 | 3725 | 09-Oct-2025 | 1630 | 3704 | ZOYA ASAD | Ms.Vismi | therapeutic massage | 300.00 | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 | 300.00 | Cash | | 0.00 |
| 4 | 3726 | 09-Oct-2025 | 1638 | 3705 | HAZARI FALEEL | Ms.Biju | relaxation massage | 160.00 | 160.00 | 0.00 | 0.00 | 0.00 | 160.00 | 0.00 | 160.00 | Cash | | 0.00 |
| 5 | 3727 | 09-Oct-2025 | 474 | 3706 | MARIA LUISA GATPANDAN MANGALINDAN | 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 | 3728 | 09-Oct-2025 | 43 | 3707 | ASWATHY GOPI GOPINATH KAYAMPURATH SANKARAN | Ms.Vismi | executive member ship | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | Cash | | 0.00 |
| | | | | | | | | 1,960.00 | 1,960.00 | 0.00 | 0.00 | 0.00 | 1,960.00 | 0.00 | 1,960.00 | | 0.00 | 0.00 |