

**Clinic Collection Summary from 21-Nov-2025 21-Nov-2025**

From Date: 21-Nov-2025 To Date: 21-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	4139	21-Nov-2025	368	4118	JOYCE JOHNSON K C VARGHESE	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	4140	21-Nov-2025	1140	4119	RAKHI SUNIL dummy	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
3	4141	21-Nov-2025	1222	4120	Swathi Iyer	Ms.Subha	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	4142	21-Nov-2025	471	4121	SARLA GHANSHYAM VARMA KHATRI KISHANLAL	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
5	4143	21-Nov-2025	1140	4122	RAKHI SUNIL dummy	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	4144	21-Nov-2025	1751	4123	RIA WAYKAR	Ms.Priya	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
7	4145	21-Nov-2025	508	4124	Shani dummy	Ms.Athira	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
8	4146	21-Nov-2025	1072	4125	JOHNSON JOSEPH THOMMAN JOSEPH	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
9	4147	21-Nov-2025	1752	4126	DEEPAK PERUMBAYIL ASOKAN	Dr.Devi	Helacid	75.00	75.00	0.00	3.57	0.00	75.00	0.00	75.00	Cash		0.00
10	4148	21-Nov-2025	209	4127	Gopanunni k	Ms.Alex	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
11	4149	21-Nov-2025	1753	4128	ARUNKUMAR MOHANDAS SIVASANKARAN NAIR	Mr.Liju	therapeutic massage,CONSULTATION	380.00	380.00	0.00	0.00	0.00	380.00	0.00	380.00	Cash		0.00
12	4150	21-Nov-2025	668	4129	PRIYANKA MEHUL TANNA MEHUL LAXMIKANT TANNA	Ms.Priya	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
13	4151	21-Nov-2025	1754	4130	ASIF PARAKULAM ABDUL AZEEZ ABDUL AZEEZ	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
14	4152	21-Nov-2025	1755	4131	Santosh Kumar Kishan Rao Vaidya	Dr.Devi	CONSULTATION,therapeutic massage,relaxation massage	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00
15	4153	21-Nov-2025	1756	4132	WEBCASTLE	Dr.Devi	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
16	4154	21-Nov-2025	972	4133	Bikash RM	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
								<b>6,591.00</b>	<b>6,591.00</b>	<b>0.00</b>	<b>3.57</b>	<b>0.00</b>	<b>6,591.00</b>	<b>0.00</b>	<b>6,591.00</b>		<b>0.00</b>	<b>0.00</b>