

Clinic Collection Summary from 08-Nov-2025 08-Nov-2025

SI.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	3970	08-Nov-2025	1715	3949	Janet Meneses David Jadhav	Ms.Athira	relaxation massage	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
2	3971	08-Nov-2025	320	3950	Ragi 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	3972	08-Nov-2025	320	3951	Ragi dummy	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
4	3973	08-Nov-2025	432	3952	KAVITA AGARWAL SHAMLAL AGARWAL	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
5	3974	08-Nov-2025	652	3953	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	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
6	3975	08-Nov-2025	82	3954	Anjela massy	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
7	3976	08-Nov-2025	82	3955	Anjela massy	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	3977	08-Nov-2025	86	3956	Hassan hasan	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	3978	08-Nov-2025	86	3957	Hassan hasan	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
10	3979	08-Nov-2025	1716	3958	RODEL VILLANUEVA CRISOLOGO	Ms.Biju	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
11	3980	08-Nov-2025	1306	3959	Ajoy Oommen Joseph Oommen oseph	Ms.Alex	shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	3981	08-Nov-2025	176	3960	AKASH SUNIL SHETTY SUNIL RAJ SHETTY	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
13	3982	08-Nov-2025	320	3961	Ragi dummy	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
14	3983	08-Nov-2025	1625	3962	MUZZAMMIL RAZIN PUTHANPURAKKAL	Mr.Vipin	Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
								3,339.00	3,339.00	0.00	0.00	0.00	3,339.00	0.00	3,339.00		0.00	0.00