

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

From Date:	8-Nov-2025	To Date:	08-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	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
15	3984	08-Nov-2025	1718	3963	Rizalino Salem Tobias	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
16	3985	08-Nov-2025	1711	3964	DANISH MAZGAONKAR ANWAR HUSSAIN	Mr.Vipin	nasyam	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
17	3986	08-Nov-2025	1717	3965	GAYATHRI SANKAR SANKARA PILLAI SIVASANKARA PILLAI	Ms.Athira	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
18	3987	08-Nov-2025	230	3966	MUHAMMED RIZWAN NALLAKANDI PUTHIYAPURA	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
19	3988	08-Nov-2025	1625	3967	MUZZAMMIL RAZIN PUTHANPURAKKAL	Ms.Athira	herbal fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00

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20	3989	08-Nov-2025	1205	3968	NARENDRA JAYANTILAL PATTNI	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
21	3990	08-Nov-2025	1205	3969	NARENDRA JAYANTILAL PATTNI	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
22	3991	08-Nov-2025	64	3970	Bhumi Amesh Takale	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								6,189.00	6,189.00	0.00	0.00	0.00	6,189.00	0.00	6,189.00		0.00	0.00