

**Clinic Collection Summary from 06-Oct-2025 06-Oct-2025**

From Date: 6-Oct-2025 To Date: 06-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	3786	06-Oct-2025	1633	3765	RAMESH RAJAGOPALAN GOVINDAN RAJAGOPALAN	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	3787	06-Oct-2025	1607	3766	WILSON JOSEPH PULLOKARAN VARGHESE	Mr.Ajith	Advance Payment	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
3	3788	06-Oct-2025	1634	3767	LUDIVIC STEEPHEN STEPHEN STEPHEN	Ms.Alex	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	3789	06-Oct-2025	1630	3768	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
5	3790	06-Oct-2025	1635	3769	SHAILESHBHAI PANDYA MANUBHAI VISVANATH	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
6	3791	06-Oct-2025	1357	3770	SHOUKATHALI KUNNAKATTU PALLIYALIL	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
								<b>2,600.00</b>	<b>2,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,600.00</b>	<b>0.00</b>	<b>2,600.00</b>			<b>0.00</b>