

Clinic Collection Summary from 24-Oct-2025 24-Oct-2025

From Date: 24-Oct-2025 To Date: 24-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	3841	24-Oct-2025	1266	3820	SWETA PRAKASH CHANDRA NALWAYA PRAKASH	Ms.Athira	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
2	3842	24-Oct-2025	1388	3821	GANESH PRASAD BALIGA BANTWAL HANUMANTH	Mr.Ajith	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
3	3843	24-Oct-2025	972	3822	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
4	3844	24-Oct-2025	1666	3823	JOAN MIJARES REDONDO	Ms.Vismi	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								2,932.00	2,932.00	0.00	0.00	0.00	2,932.00	0.00	2,932.00			0.00