

Clinic Collection Summary from 17-Jul-2025 17-Jul-2025

From Date: 17-Jul-2025 **To Date:** 17-Jul-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	3009	17-Jul-2025	1303	2989	SAM JOHNY CHITTINAPPILLY POULOSE JOHNY	Dr.Devi	Advance Payment	2,900.00	2,900.00	0.00	0.00	0.00	2,900.00	0.00	2,900.00	Cash		0.00
2	3010	17-Jul-2025	1430	2990	FLAVY MARTIS DANIEL TAURO	Dr.Devi	Silver 2000	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
3	3011	17-Jul-2025	1405	2991	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Subha	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
								4,975.00	4,975.00	0.00	0.00	0.00	4,975.00	0.00	4,975.00			0.00