

Clinic Collection Summary from 28-Jul-2025 28-Jul-2025

From Date: 28-Jul-2025 **To Date:** 28-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	3100	28-Jul-2025	1460	3079	BADR ALI	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	3101	28-Jul-2025	1461	3080	REJOY PANOLIL	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
3	3102	28-Jul-2025	1459	3081	VINOTH INBASEKARAN INBASEKARAN	Dr.Devi	prefiber +	120.00	120.00	0.00	5.71	0.00	120.00	0.00	120.00	Cash		0.00
4	3103	28-Jul-2025	1455	3082	GAUTAM GUPTA MAHESH CHANDRA GUPTA	Dr.Devi	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
								3,020.00	3,020.00	0.00	5.71	0.00	3,020.00	0.00	3,020.00			0.00