

**Clinic Collection Summary from 17-Feb-2025 17-Feb-2025**

From Date: 17-Feb-2025 To Date: 17-Feb-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	1793	17-Feb-2025	138	1780	CLARISSA CANTILLON SALVADOR	Ms.Vismi	Advance Payment	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00	Cash		0.00
2	1794	17-Feb-2025	677	1781	NITHIN MATHEW JIBU JIBU PUTHENVEEDU MATHEW	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
								<b>1,410.00</b>	<b>1,410.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,410.00</b>	<b>0.00</b>	<b>1,410.00</b>			<b>0.00</b>