

Clinic Collection Summary from 06-May-2025 06-May-2025

From Date: 6-May-2025 **To Date:** 06-May-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	2437	06-May-2025	1089	2423	Dhanalakshmi Dummy dummy	Ms.Subha	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
2	2438	06-May-2025	1176	2424	KAVITA LACHMAN BHAGTANI	Ms.Priya	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								2,700.00	2,700.00	0.00	0.00	0.00	2,700.00	0.00	2,700.00			0.00