

**Clinic Collection Summary from 04-May-2025 04-May-2025**

From Date: 4-May-2025 To Date: 04-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	2418	04-May-2025	423	2404	Johnson dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
2	2419	04-May-2025	1177	2405	KIRAN PRASAD UMESH UMESH PUTTUR BABU	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
3	2420	04-May-2025	1176	2406	KAVITA LACHMAN BHAGTANI	Dr.Devi	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	2421	04-May-2025	1078	2407	KOUSHIK NEOGY	Ms.Vismi	Advance Payment	6,925.00	6,925.00	0.00	0.00	0.00	6,925.00	0.00	6,925.00	Cash		0.00
5	2422	04-May-2025	19	2408	Youssef calvin	Dr.Akhila	Advance Payment	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
6	2423	04-May-2025	189	2409	SATISH KUMAR HARBANS LAL RATTAN	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
								<b>10,565.00</b>	<b>10,565.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,565.00</b>	<b>0.00</b>	<b>10,565.00</b>			<b>0.00</b>