

Clinic Collection Summary from 08-Sep-2025 08-Sep-2025

From Date: 8-Sep-2025 **To Date:** 08-Sep-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 | 3547 | 08-Sep-2025 | 201 | 3526 | Stephany karim | Ms.Subha | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 2 | 3550 | 08-Sep-2025 | 1530 | 3529 | TULSI DAS VACHHANI BHAGWAN DAS VACHHANI | Mr.Vipin | therapeutic massage | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 | 600.00 | Cash | | 0.00 |
| | | | | | | | | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 | 600.00 | | 0.00 | 0.00 |