

Clinic Collection Summary from 15-Oct-2025 15-Oct-2025

From Date: 15-Oct-2025 To Date: 15-Oct-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	3792	15-Oct-2025	1024	3771	SWETHA DUMMY	Ms.Priya	nasyam	60.00	60.00	0.00	0.00	0.00	60.00	0.00	60.00	Cash		0.00
2	3793	15-Oct-2025	1098	3772	SRIVIDYA SREEDHAR SREEDHAR	Ms.Priya	podu kizhi+lepam	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
3	3794	15-Oct-2025	1653	3773	SHEHLA TABASSUM MOHAMMAD ARSHAD	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	3795	15-Oct-2025	1630	3774	ZOYA ASAD	Ms.Vismi	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
5	3796	15-Oct-2025	1649	3775	Nulnmoney Govender	Ms.Priya	RELAXATION MASSAGE,NJAVARA FACIAL	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
								2,785.00	2,785.00	0.00	0.00	0.00	2,785.00	0.00	2,785.00		0.00	0.00