

Clinic Collection Summary from 08-Jul-2025 08-Jul-2025

From Date: 8-Jul-2025 **To Date:** 08-Jul-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	2926	08-Jul-2025	1399	2907	ABDULLA SALEM MOHAMMED KHALAF	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
2	2927	08-Jul-2025	1399	2908	ABDULLA SALEM MOHAMMED KHALAF	Mr.Vipin	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
3	2928	08-Jul-2025	1398	2909	MERIN JOY JOY JOSEPH	Ms.Vismi	relaxation massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
4	2929	08-Jul-2025	1396	2910	JAYARAMAN CHANDRASEKAR	Mr.Ajith	podu kizhi+pizhichil	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
5	2930	08-Jul-2025	1386	2911	REA UBAC REA UBAC OCMER	Dr.Devi	CONSULTATION,Advance Payment	340.00	340.00	0.00	0.00	0.00	340.00	0.00	340.00	Cash		0.00
								1,260.00	1,260.00	0.00	0.00	0.00	1,260.00	0.00	1,260.00			0.00