

Clinic Collection Summary from 21-Apr-2025 22-Apr-2025

From Date: 21-Apr-2025 **To Date:** 22-Apr-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	2345	21-Apr-2025	97	2331	RENJITH PANKAJAKSHAN NAIR	Ms.Vaishakh	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
2	2346	21-Apr-2025	321	2332	DIVYA RAVINDRAN SHAJI SHAJI RAVINDRAN	Mr.Ajith	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
3	2347	21-Apr-2025	1094	2333	Radhika Kaira	Dr.Akhila	CONSULTATION,Advance Payment	310.00	310.00	0.00	0.00	0.00	310.00	0.00	310.00	Cash		0.00
								590.00	590.00	0.00	0.00	0.00	590.00	0.00	590.00			0.00