

**Clinic Collection Summary from 01-Feb-2025 01-Feb-2025**

**From Date:** 1-Feb-2025 **To Date:** 01-Feb-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	1742	01-Feb-2025	879	1730	SUJIT KUMAR MENON KONAYIL VIDYA SAGAR	Mr.Vipin	CONSULTATION,relaxation massage,Advance Payment	2,385.00	2,385.00	0.00	0.00	0.00	2,385.00	0.00	2,385.00	Cash		0.00
2	1743	01-Feb-2025	814	1731	ANIL KUMAR CHIKATLA CHEEKATLA SANJEEBA RAO	Mr.Ajith	ELA KIZHI+KATI VASTHY	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
3	1744	01-Feb-2025	882	1732	ROAN PARUNGAO	Ms.Vismi	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
								<b>3,130.00</b>	<b>3,130.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,130.00</b>	<b>0.00</b>	<b>3,130.00</b>			<b>0.00</b>