

Clinic Collection Summary from 23-Oct-2025 23-Oct-2025

From Date: 23-Oct-2025 To Date: 23-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	3883	23-Oct-2025	1024	3862	SWETHA DUMMY	Ms.Subha	nasyam	65.00	65.00	0.00	0.00	0.00	65.00	0.00	65.00	Cash		0.00
2	3884	23-Oct-2025	49	3863	Deepa Chelakkara Ramachandran	Ms.Vismi	Advance Payment	5,100.00	5,100.00	0.00	0.00	0.00	5,100.00	0.00	5,100.00	Cash		0.00
3	3885	23-Oct-2025	1682	3864	salim dummy	Mr.Vipin	CONSULTATION FOLLOW UP	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
4	3886	23-Oct-2025	1664	3865	SHANMUGAM ILANGO	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	3887	23-Oct-2025	1512	3866	AISWARYA MARATH SUBHEESH SUBHEESH	Ms.Vismi	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								5,615.00	5,615.00	0.00	0.00	0.00	5,615.00	0.00	5,615.00			0.00