

Clinic Collection Summary from 03-Sep-2025 03-Sep-2025

From Date: 3-Sep-2025 **To Date:** 03-Sep-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	3493	03-Sep-2025	1537	3472	ANAS BASHEER BASHEER	Ms.Alex	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
2	3583	03-Sep-2025	412	3562	SHEENA dummy9	Dr.Devi	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
3	3584	03-Sep-2025	18	3563	JAI RAJ BATRA	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								2,085.00	2,085.00	0.00	0.00	0.00	2,085.00	0.00	2,085.00		0.00	0.00