

Clinic Collection Summary from 20-Oct-2025 20-Oct-2025

From Date: 20-Oct-2025 **To Date:** 20-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	3834	20-Oct-2025	1140	3813	RAKHI SUNIL dummy	Ms.Subha	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	3835	20-Oct-2025	583	3814	C/ZOYA dummy	Ms.Vismi	podu kizhi+kati vasthy+lepam	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
3	3836	20-Oct-2025	191	3815	GANESH KUMAR THANGAVELU C V	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
4	3837	20-Oct-2025	1043	3816	JOCY dummy	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
								460.00	460.00	0.00	0.00	0.00	460.00	0.00	460.00		0.00	0.00