

Clinic Collection Summary from 05-Jul-2025 05-Jul-2025

From Date: 5-Jul-2025 To Date: 05-Jul-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	2887	05-Jul-2025	112	2868	Mohan Baporikar	Ms.Biju	GOLD MEMBERSHIP PACKAGE	5,250.00	5,250.00	0.00	0.00	0.00	5,250.00	0.00	5,250.00	Cash		0.00
2	2888	05-Jul-2025	1389	2869	RENJITH KUNNINU REGHU REGHU	Dr.Devi	Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
3	2889	05-Jul-2025	1388	2870	GANESH PRASAD BALIGA BANTWAL HANUMANTH	Dr.Devi	CONSULTATION,Advance Payment	620.00	620.00	0.00	0.00	0.00	620.00	0.00	620.00	Cash		0.00
4	2890	05-Jul-2025	222	2871	TAMIL SELVI KANNAPPAN THIRUGNANA SAMBANDAM	Ms.Subha	therapeutic massage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
5	2891	05-Jul-2025	1385	2872	FLORDELIZA LASIN LEGARIA	Ms.Athira	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
6	2892	05-Jul-2025	1351	2873	PRABHJOT KAUR BAHRA RAGHUBIR SINGH	Ms.Subha	naranga kizhi+kati vasthy	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
7	2893	05-Jul-2025	1315	2874	MUKESH RAMCHAND PUNJABI	Dr.Devi	CONSULTATION,Advance Payment	220.00	220.00	0.00	0.00	0.00	220.00	0.00	220.00	Cash		0.00
8	2894	05-Jul-2025	1390	2875	MARK ANTHONY ENRIQUEZ NICOLAS	Dr.Devi	relaxation massage	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00	Cash		0.00
								9,400.00	9,400.00	0.00	0.00	0.00	9,400.00	0.00	9,400.00			0.00