

**Clinic Collection Summary from 21-Jun-2025 21-Jun-2025**

**From Date:** 21-Jun-2025      **To Date:** 21-Jun-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	2802	21-Jun-2025	1316	2783	Ratheesh dummy	Mr.Ajith	Advance Payment	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
2	2803	21-Jun-2025	1096	2784	Moinudeen Dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
3	2804	21-Jun-2025	423	2785	Johnson dummy	Mr.Ajith	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
								<b>530.00</b>	<b>530.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>530.00</b>	<b>0.00</b>	<b>530.00</b>			<b>0.00</b>