

Clinic Collection Summary from 30-Jul-2025 30-Jul-2025

From Date: 30-Jul-2025 **To Date:** 30-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	3106	30-Jul-2025	1454	3085	VIPUL TAPARIA PURUSHOTAM LAL TAPARIA	Dr.Devi	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
2	3107	30-Jul-2025	1413	3086	ABDUL RAFEEK PUTHANPURAKKAL	Mr.Ajith	Advance Payment	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
								4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00			0.00