

Clinic Collection Summary from 25-Aug-2025 25-Aug-2025

From Date: 25-Aug-2025 **To Date:** 25-Aug-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	3365	25-Aug-2025	1516	3344	NADIA BANGERA	Ms.Subha	gold membership	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00
2	3366	25-Aug-2025	274	3345	ASWATI KUMARAN SAJEEV KUMAR GOPALAKRISHNAN	Ms.Subha	CONSULTATION,pizhichil (full),Advance Payment	2,755.00	2,755.00	0.00	0.00	0.00	2,755.00	0.00	2,755.00	Cash		0.00
3	3367	25-Aug-2025	866	3346	ANAND HASMUKHRAI DESAI	Ms.Alex	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
4	3368	25-Aug-2025	143	3347	Ravichandran Krishnan	Mr.Ajith	gold membership	5,250.00	5,250.00	0.00	0.00	0.00	5,250.00	0.00	5,250.00	Cash		0.00
								13,165.00	13,165.00	0.00	0.00	0.00	13,165.00	0.00	13,165.00			0.00