

Clinic Collection Summary from 23-May-2025 23-May-2025

From Date: 23-May-2025 To Date: 23-May-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	2567	23-May-2025	1194	2550	SHRUTHI KRISHNA RADHAKRISHNAN	Ms.Vismi	PODI KIZHI+KATI VASTHY	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
2	2568	23-May-2025	1240	2551	NAZIMA BEGUM MOHAMED NAVEEN KAMALUDEEN	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
3	2569	23-May-2025	1241	2552	MOHAMED NAVEEN KAMALUDEEN	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
								625.00	625.00	0.00	0.00	0.00	625.00	0.00	625.00			0.00