

Clinic Collection Summary from 25-Jul-2025 25-Jul-2025

From Date: 25-Jul-2025 **To Date:** 25-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	3072	25-Jul-2025	1031	3052	HUSSAIN AHMED SHAIKH SHAIKH AHMED ABDUL	Mr.Ajith	Advance Payment	3,800.00	3,800.00	0.00	0.00	0.00	3,800.00	0.00	3,800.00	Cash		0.00
								3,800.00	3,800.00	0.00	0.00	0.00	3,800.00	0.00	3,800.00			0.00