

Clinic Collection Summary from 22-Sep-2025 22-Sep-2025

From Date: 22-Sep-2025 To Date: 22-Sep-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	3621	22-Sep-2025	557	3600	RAJU LALCHAND BHATIA LALCHAND ATMARAM	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	3622	22-Sep-2025	1251	3601	JEROME FERMIN BAYLON	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
3	3623	22-Sep-2025	1277	3602	Anamika dummy	Ms.Vismi	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00		0.00	0.00