

Clinic Collection Summary from 04-Feb-2025 04-Feb-2025

From Date: 4-Feb-2025 **To Date:** 04-Feb-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	1725	04-Feb-2025	899	1713	ZAYNE REHAN NIZAR AHMAD MOHAMED RAFAEEK	Mr.Vipin	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
2	1726	04-Feb-2025	900	1714	JHILICK SIDHU BANSIYA SIDHU	Ms.Subha	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
3	1727	04-Feb-2025	51	1715	Priya Anand	Dr.Devi	silver membership premium	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	3,150.00	Cash		0.00
								3,450.00	3,450.00	0.00	0.00	0.00	3,450.00	0.00	3,450.00			0.00