

Clinic Collection Summary from 10-Oct-2025 10-Oct-2025

From Date: 10-Oct-2025 **To Date:** 10-Oct-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	3740	10-Oct-2025	1637	3719	SHAHINA PNM	Ms.Vismi	postnatal care (mother only)	700.00	700.00	0.00	0.00	0.00	700.00	0.00	700.00	Cash		0.00
2	3741	10-Oct-2025	1640	3720	SANA SALIM CHARIVUKALAYIL SULAIMAN	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								900.00	900.00	0.00	0.00	0.00	900.00	0.00	900.00			0.00