

Clinic Collection Summary from 23-Apr-2025 23-Apr-2025

From Date: 23-Apr-2025 **To Date:** 23-Apr-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	2359	23-Apr-2025	1131	2345	PAVITRA HARIHARAN PONANI NARAYANAN	Ms.Priya	NJAVARA FACIAL,Advance Payment	1,520.00	1,520.00	0.00	0.00	0.00	1,520.00	0.00	1,520.00	Cash		0.00
								1,520.00	1,520.00	0.00	0.00	0.00	1,520.00	0.00	1,520.00			0.00