

Clinic Collection Summary from 05-Feb-2025 05-Feb-2025

From Date: 5-Feb-2025 **To Date:** 05-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	1728	05-Feb-2025	905	1716	GAURAV SHARMA	Dr.Akhila	Advance Payment	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00
2	1729	05-Feb-2025	901	1717	LIJIN KOYILLIYATH HAREENDRAN KALLIKKANDY	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
3	1730	05-Feb-2025	902	1718	HARSHITA CHOWDHARY	Ms.Subha	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
4	1731	05-Feb-2025	903	1719	HAMZA SIDDIQ MUHAMMAD KHALID	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
5	1732	05-Feb-2025	904	1720	ABDUL AHMED dummy	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
								5,630.00	5,630.00	0.00	0.00	0.00	5,630.00	0.00	5,630.00			0.00