

**Clinic Collection Summary from 14-Feb-2025 14-Feb-2025**

From Date: 14-Feb-2025 To Date: 14-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	1779	14-Feb-2025	858	1766	Julie Samuel	Ms.Vismi	PIZHICHIL (LOCAL)	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
2	1780	14-Feb-2025	936	1767	Aswathy postnatal	Ms.Subha	Advance Payment	1,800.00	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00	Cash		0.00
3	1781	14-Feb-2025	937	1768	KHATHIJATH postnatal	Ms.Vismi	Advance Payment	850.00	850.00	0.00	0.00	0.00	850.00	0.00	850.00	Cash		0.00
4	1782	14-Feb-2025	299	1769	FAROOK VALIYAKATH KUTTPURATHIL	Ms.Biju	Executive 1600	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
5	1783	14-Feb-2025	735	1770	Harshini sredha	Dr.Akhila	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
								<b>4,675.00</b>	<b>4,675.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,675.00</b>	<b>0.00</b>	<b>4,675.00</b>			<b>0.00</b>