

Clinic Collection Summary from 24-Aug-2025 24-Aug-2025

From Date: 24-Aug-2025 To Date: 24-Aug-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	3363	24-Aug-2025	1471	3342	ARCHANA BALAN BALAKRISHNAPILLAI	Ms.Alex	relaxation massage,Advance Payment	1,085.00	1,085.00	0.00	0.00	0.00	1,085.00	0.00	1,085.00	Cash		0.00
2	3364	24-Aug-2025	1515	3343	Aloi Ali Ali	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								1,285.00	1,285.00	0.00	0.00	0.00	1,285.00	0.00	1,285.00			0.00