

Clinic Collection Summary from 15-Jul-2025 15-Jul-2025

From Date: 15-Jul-2025 **To Date:** 15-Jul-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	2998	15-Jul-2025	97	2978	RENJITH PANKAJAKSHAN NAIR	Mr.Anit	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
2	2999	15-Jul-2025	1423	2979	ZAARA FATIMA GHULAM ABBAS	Dr.Devi	shiro lepam	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
3	3000	15-Jul-2025	1153	2980	Babisha pnm	Ms.Subha	relaxation massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
4	3001	15-Jul-2025	1424	2981	AJIT DATTATREYA JOG DATTATREYA VENKATRAO	Dr.Devi	CONSULTATION,Advance Payment	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
								2,470.00	2,470.00	0.00	0.00	0.00	2,470.00	0.00	2,470.00			0.00