

**Clinic Collection Summary from 30-May-2025 30-May-2025**

From Date: 30-May-2025 To Date: 30-May-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	2590	30-May-2025	1265	2573	AMBAR PAL SINGH SHANTE	Dr.Akhila	CONSULTATION,THERAPEUTIC MASSAGE,Advance Payment	465.00	465.00	0.00	0.00	0.00	465.00	0.00	465.00	Cash		0.00
2	2591	30-May-2025	744	2574	GANDHAR VIVEK SANSARE VIVEK SUDHAKAR SANSARE	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	2592	30-May-2025	1104	2575	VENKATA MURALI KRISHNA POLAVARAM	Dr.Devi	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
4	2593	30-May-2025	1266	2576	SWETA PRAKASH CHANDRA NALWAYA PRAKASH	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
5	2594	30-May-2025	1259	2577	SUBHA DEVI HARI PRASAD VIJAYA LUMAR	Ms.Vismi	PODI KIZHI+KATI VASTHY	1,275.00	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00	Cash		0.00
								<b>3,625.00</b>	<b>3,625.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,625.00</b>	<b>0.00</b>	<b>3,625.00</b>		<b>0.00</b>	<b>0.00</b>