

Clinic Collection Summary from 11-Nov-2025 11-Nov-2025

From Date: 11-Nov-2025 To Date: 11-Nov-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	4039	11-Nov-2025	1272	4018	RUTUJA PATIL	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	4040	11-Nov-2025	419	4019	smitha dummy	Ms.Athira	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
3	4041	11-Nov-2025	134	4020	Muhammed Rafiq	Ms.Biju	relaxation massage	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
								1,540.00	1,540.00	0.00	0.00	0.00	1,540.00	0.00	1,540.00		0.00	0.00