

Clinic Collection Summary from 07-Jul-2025 07-Jul-2025

From Date: 7-Jul-2025 **To Date:** 07-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	2924	07-Jul-2025	1397	2905	GOKUL THIMMAPPA	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	2925	07-Jul-2025	538	2906	ALVIN MARIO FRANCIS FERNANDES	Dr.Devi	Advance Payment	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
								350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00			0.00