

Clinic Collection Summary from 29-Oct-2025 29-Oct-2025

From Date: 29-Oct-2025 **To Date:** 29-Oct-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	3864	29-Oct-2025	1597	3843	LINO PANJIKKARAN YOHANNAN PANJIKKARAN	Dr.Devi	Helacid,Florasolve	400.00	400.00	0.00	19.05	0.00	400.00	0.00	400.00	Cash		0.00
2	3865	29-Oct-2025	1678	3844	SHAFI dummy	Ms.Alex	therapeutic massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
								550.00	550.00	0.00	19.05	0.00	550.00	0.00	550.00			0.00