

Clinic Collection Summary from 24-Sep-2025 24-Sep-2025

From Date: 24-Sep-2025 To Date: 24-Sep-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	3625	24-Sep-2025	46	3604	PADMANABHAN MAHESWARI DEEPA	Dr.Devi	silver member ship basic	3,280.00	3,280.00	0.00	0.00	0.00	3,280.00	0.00	3,280.00	Cash		0.00
2	3626	24-Sep-2025	1589	3605	THIRUMALAI NAMBI UIKATAN KONAR MASANA	Dr.Devi	silver member ship basic	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
3	3627	24-Sep-2025	1587	3606	UNNATI JITENDRA	Dr.Devi	CONSULTATION	135.00	135.00	0.00	0.00	0.00	135.00	0.00	135.00	Cash		0.00
4	3628	24-Sep-2025	1588	3607	DINUSHI WASANA	Dr.Devi	CONSULTATION,Advance Payment	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
								6,715.00	6,715.00	0.00	0.00	0.00	6,715.00	0.00	6,715.00			0.00