

**Clinic Collection Summary from 05-May-2025 05-May-2025**

**From Date:** 5-May-2025      **To Date:** 05-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	2433	05-May-2025	1178	2419	SREEKANTH VALSAMMA SOMAN SOMAN	Dr.Devi	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
2	2434	05-May-2025	1179	2420	GISELLE ESP SANTO MIDHUN	Dr.Devi	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
3	2435	05-May-2025	1180	2421	RICAH PITAGO CAPANGPANGAN	Ms.Vismi	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
4	2436	05-May-2025	1181	2422	BINDU SURESH CHETTUR CHERNGPADAH GOPALAN	Dr.Akhila	CONSULTATION,Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
								<b>6,300.00</b>	<b>6,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,300.00</b>	<b>0.00</b>	<b>6,300.00</b>			<b>0.00</b>