

Clinic Collection Summary from 12-Aug-2025 12-Aug-2025

From Date: 12-Aug-2025 **To Date:** 12-Aug-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 | 3205 | 12-Aug-2025 | 1490 | 3184 | ANU NAIR | Dr.Devi | 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 |
| 2 | 3206 | 12-Aug-2025 | 1492 | 3185 | SREENIVAS SREEDHARAN SREEDHARAN | Mr.Vipin | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 3 | 3207 | 12-Aug-2025 | 1491 | 3186 | CRISTDAI BARON ALBURO | Ms.Athira | relaxation massage | 170.00 | 170.00 | 0.00 | 0.00 | 0.00 | 170.00 | 0.00 | 170.00 | Cash | | 0.00 |
| | | | | | | | | 1,370.00 | 1,370.00 | 0.00 | 0.00 | 0.00 | 1,370.00 | 0.00 | 1,370.00 | | | 0.00 |