

**Clinic Collection Summary from 16-Jul-2025 16-Jul-2025**

**From Date:** 16-Jul-2025      **To Date:** 16-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	3002	16-Jul-2025	1405	2982	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Mr.Therapist	nasyam	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
2	3003	16-Jul-2025	237	2983	LUISA ILIGAN RAMIREZ	Ms.Athira	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	3004	16-Jul-2025	1425	2984	Salem dummy	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
4	3005	16-Jul-2025	256	2985	FATIMA HARRY AMBROSE NAIDU HARRY AMBROSE	Ms.Athira	Advance Payment	1,285.00	1,285.00	0.00	0.00	0.00	1,285.00	0.00	1,285.00	Cash		0.00
5	3006	16-Jul-2025	1123	2986	MUBASHIR IKRAM ZUBERI IKRAM UR REHMAN ZUBERI	Dr.Devi	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
6	3007	16-Jul-2025	1428	2987	MUHAMMED ALI VALIYAKATH KARAYIL	Dr.Devi	executive member ship	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
7	3008	16-Jul-2025	1429	2988	SRILATHA GORANTLA ANJANEYULU GORANTLA	Mr.Therapist	executive member ship	800.00	800.00	0.00	0.00	0.00	800.00	0.00	800.00	Cash		0.00
								<b>8,625.00</b>	<b>8,625.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,625.00</b>	<b>0.00</b>	<b>8,625.00</b>			<b>0.00</b>