

Clinic Collection Summary from 10-Aug-2025 10-Aug-2025

From Date: 10-Aug-2025 To Date: 10-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	3204	10-Aug-2025	1186	3183	PINKY KHANDLWAL NAVEEN	Ms.Subha	postnatal care (mother only)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	3272	10-Aug-2025	423	3251	Johnson dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
3	3273	10-Aug-2025	1488	3252	ASHMIL UTPAL DESAI UTPAL DHAIRYAKANT DESAI	Mr.Liju	THERAPEUTIC MASSAGE	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
4	3274	10-Aug-2025	1487	3253	MARVIN YUNGCA CUISON	Dr.Devi	relaxation massage	4,800.00	4,800.00	0.00	0.00	0.00	4,800.00	0.00	4,800.00	Cash		0.00
5	3275	10-Aug-2025	1488	3254	ASHMIL UTPAL DESAI UTPAL DHAIRYAKANT DESAI	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	3276	10-Aug-2025	136	3255	CARLA JOY EMPENO CASTRO	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
7	3277	10-Aug-2025	896	3256	APARNA RAMANATHAN GANAPATHY RAMANATHAN	Dr.Devi	CONSULTATION,NASYAM	625.00	625.00	0.00	0.00	0.00	625.00	0.00	625.00	Cash		0.00
8	3278	10-Aug-2025	8	3257	Sonali Kamath	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								8,340.00	8,340.00	0.00	0.00	0.00	8,340.00	0.00	8,340.00		0.00	0.00