

Clinic Collection Summary from 12-Sep-2025 12-Sep-2025

From Date: 12-Sep-2025 **To Date:** 12-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	3535	12-Sep-2025	1572	3514	SHANTHUNU dummy	Ms.Biju	greeva vasthi	750.00	750.00	0.00	0.00	0.00	750.00	0.00	750.00	Cash		0.00
2	3536	12-Sep-2025	1558	3515	CARLOS MAGLONZO ROXAS	Ms.Alex	relaxation massage	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
3	3537	12-Sep-2025	430	3516	LAKSHMI RADHAKRISHNAN PILLAI NARAYAN	Ms.Athira	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
								2,510.00	2,510.00	0.00	0.00	0.00	2,510.00	0.00	2,510.00			0.00