

Clinic Collection Summary from 19-Apr-2025 19-Apr-2025

From Date: 19-Apr-2025 **To Date:** 19-Apr-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 | 2331 | 19-Apr-2025 | 54 | 2317 | Mohan Baporikar | Ms.Biju | GOLD MEMBERSHIP PACKAGE | 5,250.00 | 5,250.00 | 0.00 | 0.00 | 0.00 | 5,250.00 | 0.00 | 5,250.00 | Cash | | 0.00 |
| 2 | 2332 | 19-Apr-2025 | 1123 | 2318 | MUBASHIR IKRAM ZUBERI IKRAM UR REHMAN ZUBERI | Dr.Devi | CONSULTATION,Advance Payment | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 2,500.00 | Cash | | 0.00 |
| 3 | 2343 | 19-Apr-2025 | 1123 | 2329 | MUBASHIR IKRAM ZUBERI IKRAM UR REHMAN ZUBERI | Ms.Vaishakh | CONSULTATION,therapeutic massage,Advance Payment | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 2,500.00 | Cash | | 0.00 |
| | | | | | | | | 10,250.00 | 10,250.00 | 0.00 | 0.00 | 0.00 | 10,250.00 | 0.00 | 10,250.00 | | | 0.00 |