

Clinic Collection Summary from 25-Sep-2025 25-Sep-2025

From Date: 25-Sep-2025 To Date: 25-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	3629	25-Sep-2025	1591	3608	C/MARVIN dummy	Ms.Subha	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
2	3630	25-Sep-2025	1592	3609	MARVIN Dummy	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
3	3631	25-Sep-2025	480	3610	smitha dummy	Ms.Athira	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
4	3632	25-Sep-2025	1594	3611	SURYA MEENAKSHI dummy	Ms.Athira	njavara fInial	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								700.00	700.00	0.00	0.00	0.00	700.00	0.00	700.00			0.00