

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
								7,750.00	7,750.00	0.00	0.00	0.00	7,750.00	0.00	7,750.00			0.00