

**Clinic Collection Summary from 17-May-2025 17-May-2025**

From Date: 17-May-2025 To Date: 17-May-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	2514	17-May-2025	1143	2499	ROGER OPSINA ANAYAN	Mr.Ajith	Advance Payment	1,125.00	1,125.00	0.00	0.00	0.00	1,125.00	0.00	1,125.00	Cash		0.00
2	2515	17-May-2025	1212	2500	MOHAMMED NABEEL VELLAPULLY HASSANKUTTY	Mr.Ajith	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
3	2516	17-May-2025	1217	2501	NEELAM dummy	Ms.Vismi	Advance Payment	2,350.00	2,350.00	0.00	0.00	0.00	2,350.00	0.00	2,350.00	Cash		0.00
4	2522	17-May-2025	1222	2507	Swathi Iyer	Dr.Devi	Advance Payment	3,600.00	3,600.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00	Cash		0.00
								<b>7,225.00</b>	<b>7,225.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,225.00</b>	<b>0.00</b>	<b>7,225.00</b>			<b>0.00</b>