

**Clinic Collection Summary from 18-Mar-2025 18-Mar-2025**

**From Date:** 18-Mar-2025 **To Date:** 18-Mar-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	2089	18-Mar-2025	1018	2075	DHANISHKA CHHATWANI JITENDAR KUMAR	Ms.Priya	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
2	2090	18-Mar-2025	903	2076	HAMZA SIDDIQ MUHAMMAD KHALID	Mr.Vipin	KATI VASTHI	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
3	2091	18-Mar-2025	1043	2077	JOCY dummy	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
4	2092	18-Mar-2025	1039	2078	PUSHPA KUMARI ATUKURI PALLAPOTHU MALLIKARJUNA	Ms.Subha	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
5	2093	18-Mar-2025	1040	2079	LUIZ JERALD RODRIGUES JOSEPH RODRIGUES	Dr.Akhila	Executive 1600	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
6	2094	18-Mar-2025	1030	2080	MUHAMMAD NAYEEM SALEHEEN MUHAMMAD	Mr.Ajith	kashaya dhara	450.00	450.00	0.00	0.00	0.00	450.00	0.00	450.00	Cash		0.00
								<b>7,910.00</b>	<b>7,910.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,910.00</b>	<b>0.00</b>	<b>7,910.00</b>			<b>0.00</b>