

**Clinic Collection Summary from 26-Jul-2025 26-Jul-2025**

**From Date:** 26-Jul-2025 **To Date:** 26-Jul-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	3079	26-Jul-2025	1457	3059	Karan Arora	Dr.Devi	CONSULTATION,Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
2	3080	26-Jul-2025	1371	3060	SHIYAS KALAPURAKKAL RASHEED ALAPURAKKAL	Mr.Anit	relaxation massage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
3	3081	26-Jul-2025	1452	3061	WASEEM BEGUM MOHAMMED OSMAN KHAN	Dr.Akhila	CONSULTATION,Advance Payment	2,150.00	2,150.00	0.00	0.00	0.00	2,150.00	0.00	2,150.00	Cash		0.00
								<b>4,150.00</b>	<b>4,150.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,150.00</b>	<b>0.00</b>	<b>4,150.00</b>			<b>0.00</b>