

Clinic Collection Summary from 08-Oct-2025 08-Oct-2025

From Date: 8-Oct-2025 **To Date:** 08-Oct-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 | 3720 | 08-Oct-2025 | 711 | 3699 | praseetha bluebell | Ms.Vismi | relaxation massage | 160.00 | 160.00 | 0.00 | 0.00 | 0.00 | 160.00 | 0.00 | 160.00 | Cash | | 0.00 |
| 2 | 3721 | 08-Oct-2025 | 1204 | 3700 | OMRAN dummy | Ms.Athira | relaxation massage | 160.00 | 160.00 | 0.00 | 0.00 | 0.00 | 160.00 | 0.00 | 160.00 | Cash | | 0.00 |
| 3 | 3722 | 08-Oct-2025 | 1637 | 3701 | SHAHINA PNM | Ms.Vismi | Advance Payment | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 | Cash | | 0.00 |
| | | | | | | | | 820.00 | 820.00 | 0.00 | 0.00 | 0.00 | 820.00 | 0.00 | 820.00 | | | 0.00 |