

Clinic Collection Summary from 27-Jul-2025 27-Jul-2025

From Date: 27-Jul-2025 To Date: 27-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	3073	27-Jul-2025	423	3053	Johnson dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
2	3074	27-Jul-2025	1456	3054	MOHAMMAD RAFEEQU ABDUL RAHMAN	Dr.Devi	silver 3000	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
3	3075	27-Jul-2025	549	3055	SARASWATI MANJIT SINGH SINGH SUMER	Dr.Devi	SILVER MEMBERSHIP Premium	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	3,150.00	Cash		0.00
4	3076	27-Jul-2025	1453	3056	RUEL JR SANTOS MEDINA	Ms.Priya	silver 3000	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
5	3077	27-Jul-2025	292	3057	MANOJ KUMARA RAHUBADDA KANKANAMGE	Dr.Devi	silver 3000	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
6	3082	27-Jul-2025	1458		DURGA SIVARAMAKRISHNAN	Ms.Priya	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	200.00	0.00	Cash		0.00
7	3083	27-Jul-2025	189	3062	SATISH KUMAR HARBANS LAL RATTAN	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
								12,630.00	12,630.00	0.00	0.00	0.00	12,630.00	200.00	12,430.00			0.00