

Clinic Collection Summary from 22-Jul-2025 22-Jul-2025

From Date: 22-Jul-2025 **To Date:** 22-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	3054	22-Jul-2025	1413	3034	ABDUL RAFEEL PUTHANPURAKKAL	Mr.Ajith	CONSULTATION,Advance Payment	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
								2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00			0.00