

Clinic Collection Summary from 23-Jul-2025 23-Jul-2025

From Date: 23-Jul-2025 **To Date:** 23-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	3055	23-Jul-2025	76	3035	ALAN ZACHARIAH MANI CHENGATHU	Dr.Devi	CONSULTATION,THERAPEUTIC MASSAGE, Executive membership	2,985.00	2,985.00	0.00	0.00	0.00	2,985.00	0.00	2,985.00	Cash		0.00
2	3056	23-Jul-2025	1444	3036	Aizhamal chori	Ms.Priya	relaxation massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
								3,285.00	3,285.00	0.00	0.00	0.00	3,285.00	0.00	3,285.00			0.00