

Clinic Collection Summary from 15-Mar-2025 15-Mar-2025

From Date: 15-Mar-2025 To Date: 15-Mar-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	2070	15-Mar-2025	1029	2056	SHIVANI MOHAN BAPORIKAR	Ms.Priya	Silver 3150	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	3,150.00	Cash		0.00
2	2071	15-Mar-2025	615	2057	BK dummy	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
3	2072	15-Mar-2025	700	2058	SMRUTI VARMA CHANDRIKA GOPIKA REMANA VARMA	Ms.Soumya	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
4	2073	15-Mar-2025	1018	2059	DHANISHKA CHHATWANI JITENDAR KUMAR	Ms.Vismi	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
5	2074	15-Mar-2025	972	2060	Bikash RM	Mr.Ajith	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
6	2075	15-Mar-2025	585	2061	PRASANNA LAKSHMI MALAROUTHU KORUPALLI	Ms.Subha	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
								8,497.00	8,497.00	0.00	0.00	0.00	8,497.00	0.00	8,497.00			0.00