

Clinic Collection Summary from 14-Oct-2025 14-Oct-2025

From Date: 14-Oct-2025 **To Date:** 14-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	3781	14-Oct-2025	1652	3760	SRINATH LOGASUBRAMANIAN	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	3782	14-Oct-2025	1652	3761	SRINATH LOGASUBRAMANIAN	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
3	3783	14-Oct-2025	1024	3762	SWETHA DUMMY	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	3784	14-Oct-2025	320	3763	Ragi dummy	Dr.Devi	Advance Payment	3,440.00	3,440.00	0.00	0.00	0.00	3,440.00	0.00	3,440.00	Cash		0.00
5	3785	14-Oct-2025	332	3764	HARSHVARDHINI DHOOT MUKESH KUMAR DHOOT	Dr.Devi	RELAXATION MASSAGE	2,800.00	2,800.00	0.00	0.00	0.00	2,800.00	0.00	2,800.00	Cash		0.00
								6,640.00	6,640.00	0.00	0.00	0.00	6,640.00	0.00	6,640.00		0.00	0.00