

**Clinic Collection Summary from 20-Jul-2025 20-Jul-2025**

**From Date:** 20-Jul-2025 **To Date:** 20-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	3048	20-Jul-2025	1440	3028	PAVAN KUMARA SHANMUKHA	Mr.Liju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
2	3049	20-Jul-2025	1380	3029	Priya Sengupta	Ms.Athira	Advance Payment	1,900.00	1,900.00	0.00	0.00	0.00	1,900.00	0.00	1,900.00	Cash		0.00
3	3050	20-Jul-2025	529	3030	OMAR abdulla	Mr.Anit	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	3051	20-Jul-2025	423	3031	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
								<b>2,400.00</b>	<b>2,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,400.00</b>	<b>0.00</b>	<b>2,400.00</b>			<b>0.00</b>