

**Clinic Collection Summary from 12-Feb-2025 12-Feb-2025**

**From Date:** 12-Feb-2025 **To Date:** 12-Feb-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	1789	12-Feb-2025	858	1776	Julie Samuel	Ms.Vismi	PIZHICHIL (LOCAL)	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
2	1790	12-Feb-2025	641	1777	SHEETAL LEANORD ALEX NORONHA	Ms.Subha	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
3	1791	12-Feb-2025	909	1778	Abdul Wadood Abdul Ahad Khan	Mr.Ajith	therapeutic massage	600.00	600.00	0.00	0.00	0.00	600.00	0.00	600.00	Cash		0.00
								<b>1,110.00</b>	<b>1,110.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,110.00</b>	<b>0.00</b>	<b>1,110.00</b>			<b>0.00</b>