

**Clinic Collection Summary from 21-May-2025 21-May-2025**

From Date: 21-May-2025 To Date: 21-May-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	2577	21-May-2025	1225	2560	CHINNIAH MAMUNDI MAMUNDI	Ms.Biju	Advance Payment	244.00	244.00	0.00	0.00	0.00	244.00	0.00	244.00	Cash		0.00
2	2578	21-May-2025	1232	2561	NEETU ARORA HIRA LAL ARORA	Ms.Subha	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
3	2579	21-May-2025	1230	2562	SWAPNIL DEEPAK DIVEKAR	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
4	2580	21-May-2025	1231	2563	AYA MAHER MAHFOUZ ZANATY	Dr.Akhila	Executive 1600	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
								<b>2,063.00</b>	<b>2,063.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,063.00</b>	<b>0.00</b>	<b>2,063.00</b>			<b>0.00</b>