

**Clinic Collection Summary from 29-Jul-2025 29-Jul-2025**

**From Date:** 29-Jul-2025 **To Date:** 29-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	3104	29-Jul-2025	1342	3083	SUBIN MATHEW MATHEW MAMMEN KALTHIL	Dr.Devi	SILVER MEMBER SHIP Basic	2,835.00	2,835.00	0.00	0.00	0.00	2,835.00	0.00	2,835.00	Cash		0.00
2	3105	29-Jul-2025	1459	3084	VINOTH INBASEKARAN INBASEKARAN	Mr.Vipin	thakra dhara (head)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
								<b>3,085.00</b>	<b>3,085.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,085.00</b>	<b>0.00</b>	<b>3,085.00</b>			<b>0.00</b>