

Clinic Collection Summary from 03-Feb-2025 03-Feb-2025

From Date: 3-Feb-2025 **To Date:** 03-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	1722	03-Feb-2025	751	1710	VARSHA NARAYAN ANNAJI RAO NARAYANA	Dr.Devi	CONSULTATION,Advance Payment	445.00	445.00	0.00	0.00	0.00	445.00	0.00	445.00	Cash		0.00
								445.00	445.00	0.00	0.00	0.00	445.00	0.00	445.00			0.00