

Clinic Collection Summary from 13-Aug-2025 13-Aug-2025

From Date: 13-Aug-2025 **To Date:** 13-Aug-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	3208	13-Aug-2025	69	3187	Gopalakrishna Pillai Raghavan Pillai	Ms.Biju	executive member ship	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
2	3209	13-Aug-2025	1493	3188	TANZEELA DAR MUHAMMAD SADIQ DAR	Ms.Priya	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
								1,680.00	1,680.00	0.00	0.00	0.00	1,680.00	0.00	1,680.00			0.00