

Clinic Collection Summary from 10-Jul-2025 10-Jul-2025

From Date: 10-Jul-2025 **To Date:** 10-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	2931	10-Jul-2025	1324	2912	ASHOK MATHEW KULATHINKAROTTU	Mr.Vipin	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
2	2932	10-Jul-2025	1403	2913	ROGER RAMOS CLARO	Dr.Devi	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
3	2933	10-Jul-2025	1404	2914	MAHROOF THEKKE THAI VALAPPIL MAMMU KUNHI	Mr.Anit	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
								2,955.00	2,955.00	0.00	0.00	0.00	2,955.00	0.00	2,955.00			0.00