

Clinic Collection Summary from 11-Apr-2025 11-Apr-2025

From Date: 11-Apr-2025 To Date: 11-Apr-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	2263	11-Apr-2025	784	2249	SNEHA RAO NANDICOOR NAGESH NANDICOOR	Ms.Subha	Advance Payment	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	Cash		0.00
2	2264	11-Apr-2025	493	2250	Joseph dummy	Ms.Vaishakh	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
3	2265	11-Apr-2025	1102	2251	DIANA MARIEL CORPUZ LOPEZ	Ms.Soumya	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
4	2266	11-Apr-2025	424	2252	syed RM	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	2267	11-Apr-2025	1078	2253	KOUSHIK NEOGY	Mr.Ajith	CONSULTATION,Advance Payment	6,700.00	6,700.00	0.00	0.00	0.00	6,700.00	0.00	6,700.00	Cash		0.00
								10,540.00	10,540.00	0.00	0.00	0.00	10,540.00	0.00	10,540.00		0.00	0.00