

Clinic Collection Summary from 21-Jul-2025 21-Jul-2025

From Date: 21-Jul-2025 To Date: 21-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	3052	21-Jul-2025	1441	3032	WILLIAM D CRUZE PATRICK D CRUZE	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
2	3053	21-Jul-2025	1442	3033	LALIT JUDE BAPTISTA LESLIE FRANCIS BAPTISTA	Mr.Liju	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
								4,285.00	4,285.00	0.00	0.00	0.00	4,285.00	0.00	4,285.00			0.00