

**Clinic Collection Summary from 20-Aug-2025 20-Aug-2025**

From Date: 20-Aug-2025 To Date: 20-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	3298	20-Aug-2025	1350	3277	SAIMA KHAN FEROZ KHAN	Ms.Priya	njavara fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	3299	20-Aug-2025	27	3278	Meenu grover Grover	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	3300	20-Aug-2025	27	3279	Meenu grover Grover	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	3301	20-Aug-2025	469	3280	POOJA BIHARI AHUJA	Ms.Vismi	njavara fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	3302	20-Aug-2025	469	3281	POOJA BIHARI AHUJA	Ms.Priya N	njavara fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	3303	20-Aug-2025	530	3282	DHANYA RAJAGOPAL	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	3304	20-Aug-2025	549	3283	SARASWATI MANJIT SINGH SINGH SUMER	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	3305	20-Aug-2025	151	3284	Jyothish kumar emp	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	3306	20-Aug-2025	549	3285	SARASWATI MANJIT SINGH SINGH SUMER	Ms.Athira	executive member ship	2,100.00	2,100.00	0.00	0.00	0.00	2,100.00	0.00	2,100.00	Cash		0.00
10	3307	20-Aug-2025	530	3286	DHANYA RAJAGOPAL	Ms.Biju	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
11	3308	20-Aug-2025	331	3287	AYESHA OBAID RASHED SULTAN ALSUWAIDI	Ms.Priya	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
								<b>4,780.00</b>	<b>4,780.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,780.00</b>	<b>0.00</b>	<b>4,780.00</b>		<b>0.00</b>	<b>0.00</b>