

Clinic Collection Summary from 05-Aug-2025 05-Aug-2025

From Date: 5-Aug-2025 **To Date:** 05-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	3185	05-Aug-2025	1478	3164	REEM YOUSIF ELSIDDIG ELNOUR	Dr.Devi	CONSULTATION	135.00	135.00	0.00	0.00	0.00	135.00	0.00	135.00	Cash		0.00
2	3186	05-Aug-2025	1479	3165	NISHA MADHU PILLAI K RANGANATHAN NAIR	Mr.Therapist	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								335.00	335.00	0.00	0.00	0.00	335.00	0.00	335.00			0.00