

Clinic Collection Summary from 14-Oct-2025 14-Oct-2025

From Date: 14-Oct-2025 To Date: 14-Oct-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	3781	14-Oct-2025	1652	3760	SRINATH LOGASUBRAMANIAN	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	3782	14-Oct-2025	1652	3761	SRINATH LOGASUBRAMANIAN	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
3	3783	14-Oct-2025	1024	3762	SWETHA DUMMY	Ms.Athira	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	3784	14-Oct-2025	320	3763	Ragi dummy	Dr.Devi	Advance Payment	3,440.00	3,440.00	0.00	0.00	0.00	3,440.00	0.00	3,440.00	Cash		0.00
5	3785	14-Oct-2025	332	3764	HARSHVARDHINI DHOOT MUKESH KUMAR DHOOT	Dr.Devi	RELAXATION MASSAGE	2,800.00	2,800.00	0.00	0.00	0.00	2,800.00	0.00	2,800.00	Cash		0.00
								6,840.00	6,840.00	0.00	0.00	0.00	6,840.00	0.00	6,840.00			0.00