

**Clinic Collection Summary from 15-Sep-2025 15-Sep-2025**

**From Date:** 15-Sep-2025 **To Date:** 15-Sep-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	3502	15-Sep-2025	570	3481	ALLIZ NAZARETTE CELSO RESUELLO	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
2	3503	15-Sep-2025	1563	3482	SHIVANI SHARMA JITENDRA SHARMA	Ms.Priya	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	3504	15-Sep-2025	1570	3483	SUNITHA ANCHAN	Ms.Vismi	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	3505	15-Sep-2025	1569	3484	SRILAKSHMI KATHULA	Ms.Priya	podikizhi ( local ),Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
5	3506	15-Sep-2025	1548	3485	JEANETTE YBANEZ CATANPATAN	Ms.Vismi	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								<b>700.00</b>	<b>700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>700.00</b>	<b>0.00</b>	<b>700.00</b>		<b>0.00</b>	<b>0.00</b>