

Clinic Collection Summary from 11-Mar-2025 11-Mar-2025

From Date: 11-Mar-2025 **To Date:** 11-Mar-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	2047	11-Mar-2025	1016	2033	LAVINA CHHATWANI RAM CHANDRA	Ms.Subha	njavara fInial	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
2	2048	11-Mar-2025	1017	2034	GOMATHI RAVICHANDRAN RAVICHANDRAN KAMATCHI	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
3	2049	11-Mar-2025	1018	2035	DHANISHKA CHHATWANI JITENDAR KUMAR	Ms.Priya	NASYAM,Advance Payment	255.00	255.00	0.00	0.00	0.00	255.00	0.00	255.00	Cash		0.00
4	2050	11-Mar-2025	1019	2036	PRATAP NARAYANAN GANESH GANESAN LAKSHMI	Dr.Akhila	Executive 1600	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
								2,180.00	2,180.00	0.00	0.00	0.00	2,180.00	0.00	2,180.00			0.00