

Clinic Collection Summary from 05-Apr-2026 05-Apr-2026

From Date: 5-Apr-2026 To Date: 05-Apr-2026

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	5441	05-Apr-2026	2187	5415	GURPREET SINGH KATARIA JARNAIL SINGH	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
2	5442	05-Apr-2026	1171	5416	RAUMAN dummy	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
3	5443	05-Apr-2026	1171	5417	RAUMAN dummy	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
4	5444	05-Apr-2026	1715	5418	Janet Meneses David Jadhav	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	5445	05-Apr-2026	2189	5419	MELOSHRI	Ms.Athira	relaxation massage	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
6	5446	05-Apr-2026	2188	5420	HARSHINEE RAMESH LULLA RAMESH GIRDHARILAL	Ms.Athira	relaxation massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
7	5447	05-Apr-2026	17	5421	Nisha Shajimon	Ms.Saranya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	5448	05-Apr-2026	7	5422	Shaji Mon	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	5449	05-Apr-2026	2189	5423	MELOSHRI	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	5450	05-Apr-2026	2190	5424	KAWTHAR IBRAHIM ELBAKRY MOSTAFA	Ms.Saranya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	5451	05-Apr-2026	2179	5425	RAMESH GIRDHARILAL LULLA	Mr.Liju	CONSULTATION,therapeutic massage	550.00	550.00	0.00	0.00	0.00	550.00	0.00	550.00	Cash		0.00
12	5452	05-Apr-2026	2191	5426	AMAAN KULSHRESHTHA	Ms.Athira	relaxation massage	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
13	5453	05-Apr-2026	2194	5427	AJAY KUMAR KHIAL DASS UDASSI	Ms.Athira	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
14	5454	05-Apr-2026	2191	5428	AMAAN KULSHRESHTHA	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
15	5455	05-Apr-2026	763	5429	HETAL RAKESHKUMAR CHOPADA GANPATBHAI	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
16	5456	05-Apr-2026	2194	5430	AJAY KUMAR KHIAL DASS UDASSI	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
17	5457	05-Apr-2026	2193	5431	SURBHI VIMAL KANSWA VIMAL AMARCHAND	Ms.Saranya	relaxation massage	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
								6,740.00	6,740.00	0.00	0.00	0.00	6,740.00	0.00	6,740.00		0.00	0.00