

**Clinic Collection Summary from 14-Mar-2026 14-Mar-2026**

From Date: 14-Mar-2026 To Date: 14-Mar-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	5290	14-Mar-2026	480	5264	smitha dummy	Ms.Saranya	relaxation massage	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
2	5291	14-Mar-2026	2099	5265	DHIRENDRA GOIL LAXMAN	Mr.Liju	relaxation massage	380.00	380.00	0.00	0.00	0.00	380.00	0.00	380.00	Cash		0.00
3	5292	14-Mar-2026	1401	5266	KEVIN PAUL dummy	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
4	5293	14-Mar-2026	2100	5267	NATASHA GHOSH RATANKUMAR GHOSH	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
5	5294	14-Mar-2026	972	5268	Bikash RM	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
6	5295	14-Mar-2026	258	5269	MURALI PADMANABBAN PADMANABBAN	Mr.Vipin	relaxation massage	3,600.00	3,600.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00	Cash		0.00
7	5296	14-Mar-2026	2102	5270	GEORGE JOHN JOHNNY PARANKIMALIL JOSEPH	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
8	5297	14-Mar-2026	2101	5271	PREETHI SASIKUMAR	Ms.Athira	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	5298	14-Mar-2026	545	5272	ABHISHEK NARSHINGDAS MOHTA NARSHINGDAS	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
10	5299	14-Mar-2026	205	5273	Vijay Suyambu	Mr.Liju	relaxation massage	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
11	5300	14-Mar-2026	1168	5274	BILAL dummy	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
12	5301	14-Mar-2026	2103	5275	SANTHOSH KUMAR THALAKAT RAGHAVAN	Dr.Devi	relaxation massage	4,200.00	4,200.00	0.00	0.00	0.00	4,200.00	0.00	4,200.00	Cash		0.00
								<b>11,852.00</b>	<b>11,852.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,852.00</b>	<b>0.00</b>	<b>11,852.00</b>		<b>0.00</b>	<b>0.00</b>