

Clinic Collection Summary from 03-Mar-2026 03-Mar-2026

From Date: 3-Mar-2026 To Date: 03-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	5183	03-Mar-2026	2068	5157	BIJI ASSARIMATTEL NARAYANAN	Ms.Priya	therapeutic massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
2	5184	03-Mar-2026	2065	5158	VARADARAJULU RAMKUMAR	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
3	5185	03-Mar-2026	2066	5159	SNEHA PULAKKATTUTHODI JAYANARAYANAN	Ms.Subha	relaxation massage	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
4	5186	03-Mar-2026	49	5160	Deepa Chelakkara Ramachandran	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	5187	03-Mar-2026	445	5161	RAJESH RATHNAKAR KAMATH KARKALA	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
6	5188	03-Mar-2026	2067	5162	JISHNU KUNNAMANGALATH DAMODARAN	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
7	5189	03-Mar-2026	1551	5163	POLWATHHAGE OSANDA LAKSHITHA PERERA	Mr.Liju	CONSULTATION,therapeutic massage	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
8	5190	03-Mar-2026	972	5164	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
								1,332.00	1,332.00	0.00	0.00	0.00	1,332.00	0.00	1,332.00		0.00	0.00