

Clinic Collection Summary from 10-Apr-2026 10-Apr-2026

From Date: 10-Apr-2026 To Date: 10-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	5481	10-Apr-2026	2206	5455	NIRBHAV KUMAR VASWANI	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	5482	10-Apr-2026	1908	5456	KRISHNAKUMAR KRISHNASWAMY RAJAGOPAL	Dr.Devi	Ayyappala Kera Thailam,relaxation massage,Sibocare powder	390.00	390.00	0.00	9.04	0.00	390.00	0.00	390.00	Cash		0.00
3	5483	10-Apr-2026	1628	5457	ANUP AJIT PAINGINKAR AJIT AMRUTH PAINGINKAR	Ms.Vismi	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
4	5484	10-Apr-2026	2184	5458	IRSHAD IBRAHIM PUTHIYAPURAYIL	Ms.Biju	therapeutic massage	1,275.00	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00	Cash		0.00
5	5485	10-Apr-2026	1954	5459	DISHA HARDIK SAWANT POTHAN SAIBABA	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
6	5486	10-Apr-2026	1538	5460	ELVIS MEJICO VALDEZ	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
7	5487	10-Apr-2026	2043	5461	SASIKUMAR VELAYUDHAN VELAYUDHAN	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
8	5488	10-Apr-2026	17	5462	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
9	5489	10-Apr-2026	2207	5463	IQBAL MARLY KUNJHUMOIDU	Dr.Devi	relaxation massage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
								8,565.00	8,565.00	0.00	9.04	0.00	8,565.00	0.00	8,565.00		0.00	0.00