

Clinic Collection Summary from 07-Mar-2026 07-Mar-2026

From Date: 7-Mar-2026 To Date: 07-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 | 5214 | 07-Mar-2026 | 2078 | 5188 | REYNALDO GAVINA CASTRO | Mr.Liju | relaxation massage | 2,700.00 | 2,700.00 | 0.00 | 0.00 | 0.00 | 2,700.00 | 0.00 | 2,700.00 | Cash | | 0.00 |
| 2 | 5215 | 07-Mar-2026 | 910 | 5189 | HASAN ALI SULTAN | Ms.Biju | relaxation massage | 3,150.00 | 3,150.00 | 0.00 | 0.00 | 0.00 | 3,150.00 | 0.00 | 3,150.00 | Cash | | 0.00 |
| 3 | 5216 | 07-Mar-2026 | 1589 | 5190 | THIRUMALAI NAMBI UIKATAN KONAR MASANA | 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 |
| 4 | 5217 | 07-Mar-2026 | 7 | 5191 | Shaji Mon | 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 |
| 5 | 5218 | 07-Mar-2026 | 7 | 5192 | 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 |
| 6 | 5219 | 07-Mar-2026 | 1192 | 5193 | JENNIFER REYES ADRIANO | 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 |
| 7 | 5220 | 07-Mar-2026 | 17 | 5194 | 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 | 5221 | 07-Mar-2026 | 322 | 5195 | ABHISHEK GATTANI | Ms.Priya | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 9 | 5222 | 07-Mar-2026 | 17 | 5196 | Nisha Shajimon | 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 |
| 10 | 5223 | 07-Mar-2026 | 2079 | 5197 | SHIPRA CHAMOLI RAMESH CHAND CHAMOLI | 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 |
| 11 | 5224 | 07-Mar-2026 | 191 | 5198 | GANESH KUMAR THANGAVELU C V | 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 |
| 12 | 5225 | 07-Mar-2026 | 678 | 5199 | Dimple Bhatia | Ms.Saranya | full body cleansing | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 13 | 5226 | 07-Mar-2026 | 1967 | 5200 | Rishiraj Ramniklal Jethwa | Ms.Priya | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 14 | 5227 | 07-Mar-2026 | 1967 | 5201 | Rishiraj Ramniklal Jethwa | 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 |
| 15 | 5228 | 07-Mar-2026 | 1286 | 5202 | MARY GRACE PARIS CALABIT | 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 |
| 16 | 5229 | 07-Mar-2026 | 1589 | 5203 | THIRUMALAI NAMBI UIKATAN KONAR MASANA | 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 | 5230 | 07-Mar-2026 | 240 | 5204 | MUHAMMAD HASSAN GHANI MUHAMMAD AZHAR | 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 |
| 18 | 5231 | 07-Mar-2026 | 14 | 5205 | Calvin Gajendra | 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 |
| 19 | 5232 | 07-Mar-2026 | 912 | 5206 | SANGEET BHASKAR BHASKARAN KATTKATTUVELY | 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 |

From Date: 7-Mar-2026 To Date: 07-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 |
|-------|---------|-------------|--------|------------|--|---------|--------------------------|-----------------|-----------------|-------------|-------------|-------------|-----------------|-------------|-----------------|------|-------------|-------------|
| 20 | 5233 | 07-Mar-2026 | 21 | 5207 | Augustine Jolly Tomas | Ms.Alex | relaxation massage | 1,600.00 | 1,600.00 | 0.00 | 0.00 | 0.00 | 1,600.00 | 0.00 | 1,600.00 | Cash | | 0.00 |
| 21 | 5234 | 07-Mar-2026 | 972 | 5208 | 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 |
| 22 | 5235 | 07-Mar-2026 | 1551 | 5209 | POLWATHHAGE OSANDA LAKSHITHA PERERA | Mr.Liju | therapeutic massage | 275.00 | 275.00 | 0.00 | 0.00 | 0.00 | 275.00 | 0.00 | 275.00 | Cash | | 0.00 |
| 23 | 5236 | 07-Mar-2026 | 2080 | 5210 | MUHAMMAD ARIF ALI BAHADUR | Ms.Alex | CONSULTATION,kati vasthi | 400.00 | 400.00 | 0.00 | 0.00 | 0.00 | 400.00 | 0.00 | 400.00 | Cash | | 0.00 |
| 24 | 5237 | 07-Mar-2026 | 1154 | 5211 | LOYIED TELLIS | 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 |
| 25 | 5274 | 07-Mar-2026 | 2089 | 5248 | Amal Damodaran Nair | Mr.Liju | therapeutic massage | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 | Cash | | 0.00 |
| | | | | | | | | 8,432.00 | 8,432.00 | 0.00 | 0.00 | 0.00 | 8,432.00 | 0.00 | 8,432.00 | | 0.00 | 0.00 |