

Clinic Collection Summary from 17-Mar-2026 17-Mar-2026

From Date: 17-Mar-2026 To Date: 17-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	5311	17-Mar-2026	2112	5285	MEHUL NARENDRAKUMAR MEHTA MEHTA	Mr.Liju	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
2	5312	17-Mar-2026	2102	5286	GEORGE JOHN JOHNNY PARANKIMALIL JOSEPH	Mr.Vipin	therapeutic massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
3	5313	17-Mar-2026	719	5287	RESHMA BHUJANGA SHETTY	Dr.Devi	pizhichil (full)	3,600.00	3,600.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00	Cash		0.00
4	5314	17-Mar-2026	2113	5288	KANWAL KARERA RAKESH KUMAR	Ms.Priya	CONSULTATION,slimming therapy full body	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
								5,020.00	5,020.00	0.00	0.00	0.00	5,020.00	0.00	5,020.00			0.00