

**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

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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
								<b>8,282.00</b>	<b>8,282.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,282.00</b>	<b>0.00</b>	<b>8,282.00</b>		<b>0.00</b>	<b>0.00</b>