

Clinic Collection Summary from 28-Mar-2026 28-Mar-2026

From Date: 28-Mar-2026 To Date: 28-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	5375	28-Mar-2026	2119	5349	VINU JOSE THANNIPPARA PHILIP JOSEPH	Ms.Vismi	relaxation massage	1,760.00	1,760.00	0.00	0.00	0.00	1,760.00	0.00	1,760.00	Cash		0.00
2	5376	28-Mar-2026	2138	5350	SAJIN CHEEDIKUZHI SASI SASI	Mr.Liju	bandage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
3	5377	28-Mar-2026	2140	5351	KIARA HARDIK SAWANT HARDIK PRAKASH SAWANT	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
4	5378	28-Mar-2026	2097	5352	BHAVNA SUNDAR SUNDAR SRIDHARAN	Ms.Athira	shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	5379	28-Mar-2026	82	5353	Anjela massy	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
6	5380	28-Mar-2026	2139	5354	SIDDHI BHARATKUMAR SHAH	Ms.Vismi	relaxation massage	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
7	5381	28-Mar-2026	2149	5355	MANGESH CHANDRAKANT TARASKAR	Mr.Liju	relaxation massage	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00	Cash		0.00
8	5382	28-Mar-2026	2145	5356	CHRISTOPHE MARIO DCOSTA ANTHONY DCOSTA	Ms.Biju	CONSULTATION,podi kizhi+gala vasthy	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
9	5383	28-Mar-2026	2146	5357	TULIP LOBO ARTHUR NICHOLAS LOBO	Ms.Athira	CONSULTATION,kati vasthi,relaxation massage	4,950.00	4,950.00	0.00	0.00	0.00	4,950.00	0.00	4,950.00	Cash		0.00
10	5384	28-Mar-2026	972	5358	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
								14,867.00	14,867.00	0.00	0.00	0.00	14,867.00	0.00	14,867.00		0.00	0.00