

Clinic Collection Summary from 24-Mar-2026 24-Mar-2026

From Date: 24-Mar-2026 To Date: 24-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	5356	24-Mar-2026	2133	5330	NAUFAL NAVAS NAVAS SALAHUDHEEN	Mr.Vipin	relaxation massage	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
2	5357	24-Mar-2026	870	5331	JOSHUA PRINCE XAVIER THERESE RAJ KUMAR	Mr.Vipin	relaxation massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
3	5358	24-Mar-2026	1945	5332	NOUFAL NAJEEB NAJEEB	Mr.Liju	relaxation massage	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
4	5359	24-Mar-2026	431	5333	AHMED ZAKARIA MOSELHY SAKR	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
5	5360	24-Mar-2026	69	5334	Gopalakrishna Pillai Raghavan Pillai	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	5361	24-Mar-2026	712	5335	Deepak vargheese	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
7	5362	24-Mar-2026	612	5336	MAHDU PURAKKOTT KUTTIKATT NARAYANAN	Dr.Devi	relaxation massage	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
8	5363	24-Mar-2026	1638	5337	HAZARI FALEEL	Dr.Devi	L arginine	300.00	300.00	0.00	14.29	0.00	300.00	0.00	300.00	Cash		0.00
								1,150.00	1,150.00	0.00	14.29	0.00	1,150.00	0.00	1,150.00		0.00	0.00