

Clinic Collection Summary from 31-Mar-2026 31-Mar-2026

From Date: 31-Mar-2026 To Date: 31-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	5420	31-Mar-2026	1942	5394	RAHNA NIZAR SRAMBIKKAL MUHAMMED KUTTY	Ms.Subha	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
2	5421	31-Mar-2026	1198	5395	C/RAKHI MADAM dummy	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
3	5422	31-Mar-2026	2170	5396	JOSE FARLIE ESTOMAGO VIJANDILLA	Dr.Devi	relaxation massage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
4	5423	31-Mar-2026	2171	5397	HAZEL ABBAGU LACANLALE	Dr.Devi	relaxation massage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
								5,180.00	5,180.00	0.00	0.00	0.00	5,180.00	0.00	5,180.00		0.00	0.00