

Clinic Collection Summary from 13-Mar-2026 13-Mar-2026

From Date: 13-Mar-2026 To Date: 13-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	5282	13-Mar-2026	2093	5256	OMRAN MOHAMMAD SUHAIL ALI	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
2	5283	13-Mar-2026	491	5257	SWATI SRIVASTAVA KRISHAN SRIVASTAVA	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
3	5284	13-Mar-2026	491	5258	SWATI SRIVASTAVA KRISHAN SRIVASTAVA	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	5285	13-Mar-2026	2094	5259	Ruben Antony Antony Joseph	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	5286	13-Mar-2026	2095	5260	JESIYA SELVANATHAN SELVANATHAN	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
6	5287	13-Mar-2026	2096	5261	Veena Anilkumar dummy	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
7	5288	13-Mar-2026	2097	5262	BHAVNA SUNDAR SUNDAR SRIDHARAN	Dr.Devi	CONSULTATION,Helacid,podikizhi+nasy am	2,550.00	2,550.00	0.00	7.14	0.00	2,550.00	0.00	2,550.00	Cash		0.00
8	5289	13-Mar-2026	921	5263	SURABHI MATHUR ASHOK GUPTA	Ms.Athira	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								3,210.00	3,210.00	0.00	7.14	0.00	3,210.00	0.00	3,210.00		0.00	0.00