

Clinic Collection Summary from 12-Apr-2026 12-Apr-2026

From Date: 12-Apr-2026 To Date: 12-Apr-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	5513	12-Apr-2026	2197	5487	ESTHER ONOGU ANAH	Ms.Athira	CONSULTATION,therapeutic massage	3,200.00	3,200.00	0.00	0.00	0.00	3,200.00	0.00	3,200.00	Cash		0.00
2	5514	12-Apr-2026	2220	5488	DRASHTI JAGADISH BHAI MISTRY	Dr.Devi	CONSULTATION,nasyam,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
3	5515	12-Apr-2026	291	5489	Mohandas dummy	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
4	5516	12-Apr-2026	279	5490	Sanila Krishnan	Mr.Liju	relaxation massage	4,200.00	4,200.00	0.00	0.00	0.00	4,200.00	0.00	4,200.00	Cash		0.00
5	5517	12-Apr-2026	2216	5491	HELEN SHANTY ABRAHAM SHANTY ABRAHAM	Dr.Devi	CONSULTATION,Sibocare powder,shiro lepam	1,050.00	1,050.00	0.00	7.14	0.00	1,050.00	0.00	1,050.00	Cash		0.00
6	5518	12-Apr-2026	2168	5492	JIMY MANAMTHADAM SABU SABU MANAMTHADAM	Ms.Subha	therapeutic massage	600.00	600.00	0.00	0.00	0.00	600.00	0.00	600.00	Cash		0.00
								11,550.00	11,550.00	0.00	7.14	0.00	11,550.00	0.00	11,550.00		0.00	0.00