

Clinic Collection Summary from 08-Mar-2026 08-Mar-2026

From Date: 8-Mar-2026 To Date: 08-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	5238	08-Mar-2026	6	5212	Sudhir Dalal	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
2	5239	08-Mar-2026	1438	5213	MURIEL dummy	Ms.Saranya	njavara fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	5240	08-Mar-2026	921	5214	SURABHI MATHUR ASHOK GUPTA	Ms.Saranya	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	5241	08-Mar-2026	2015	5215	LINFORD OLIVER QUADROS GREGORY QUADROS	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
5	5242	08-Mar-2026	1028	5216	EKTA ASHOK PANDE ASHOK RAMRAO PANDE	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	5243	08-Mar-2026	1079	5217	SANGHAMITRA CHATTERJEE	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	5244	08-Mar-2026	54	5218	Mohan Baporikar	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	5245	08-Mar-2026	2014	5219	ALRIQUE CHRISTER QUADROS LINFORD OLIVER	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	5246	08-Mar-2026	1632	5220	SHIRISH VASANT PATWARDHAN	Ms.Alex	silver member ship basic	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
10	5247	08-Mar-2026	2081	5221	Archana Baskaran	Ms.Athira	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
11	5248	08-Mar-2026	423	5222	Johnson dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
12	5249	08-Mar-2026	2077	5223	AMAL BENNY BENNY MICHAEL	Ms.Biju	CONSULTATION,podi kizhi + pichu,shiro lepam	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
13	5250	08-Mar-2026	2076	5224	ANI SADASIVAN THANKAM SADASIVAN NAIR RAMAN	Ms.Alex	podu kizhi+bandage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
14	5251	08-Mar-2026	930	5225	DINESH LALWANI LALWANI RAJKUMAR	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
15	5252	08-Mar-2026	2082	5226	AJESH AVILA VALAPPIL AVILA VALAPPIL PARAMASIVAN	Ms.Alex	relaxation massage	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
16	5253	08-Mar-2026	920	5227	ABHINAV MAHESHWARI SHYAM LAL DHUPAR	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
17	5254	08-Mar-2026	1500	5228	DIPAK PANDAYA	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
18	5255	08-Mar-2026	1578	5229	SUSHMITHA SANDEEP SANDEEP RAGHUNATHA	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
19	5256	08-Mar-2026	1632	5230	SHIRISH VASANT PATWARDHAN	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

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20	5257	08-Mar-2026	930	5231	DINESH LALWANI LALWANI RAJKUMAR	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
21	5258	08-Mar-2026	264	5232	VINEETH PARAMESWARAN NAIR PUTHUKULANGARA	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
22	5259	08-Mar-2026	181	5233	VASUDEVA MANJESHWAR SHENOY TALAPADY SHENOY	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
23	5260	08-Mar-2026	930	5234	DINESH LALWANI LALWANI RAJKUMAR	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
24	5261	08-Mar-2026	1500	5235	DIPAK PANDAYA	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
25	5262	08-Mar-2026	2083	5236	KATRINE DELIMA CACHO	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
26	5263	08-Mar-2026	2080	5237	MUHAMMAD ARIF ALI BAHADUR	Ms.Alex	kati vasthi	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
27	5264	08-Mar-2026	1805	5238	DHESIHAN SRINIVASAN SRINIVASAN	Dr.Devi	Florasolve	100.00	100.00	0.00	4.76	0.00	100.00	0.00	100.00	Cash		0.00
								8,275.00	8,275.00	0.00	4.76	0.00	8,275.00	0.00	8,275.00		0.00	0.00