

Clinic Collection Summary from 15-Apr-2026 15-Apr-2026

From Date: 15-Apr-2026 **To Date:** 15-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	5525	15-Apr-2026	1766	5499	Rameena Abdul Rafeek	Ms.Alex	relaxation massage	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
2	5526	15-Apr-2026	368	5500	JOYCE JOHNSON K C VARGHESE	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
3	5527	15-Apr-2026	2223	5501	Rajat Dutta	Ms.Biju	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
								4,639.00	4,639.00	0.00	0.00	0.00	4,639.00	0.00	4,639.00			0.00