

Clinic Collection Summary from 09-Mar-2026 09-Mar-2026

From Date: 9-Mar-2026 **To Date:** 09-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	5265	09-Mar-2026	2086	5239	SREESANTH POTHEN KRISHNAN POTHEN	Mr.Liju	podikizhi (local)	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
2	5266	09-Mar-2026	1551	5240	POLWATHHAGE OSANDA LAKSHITHA PERERA	Mr.Liju	podikizhi (local)	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
3	5267	09-Mar-2026	1919	5241	RENJITH JANARDHANAN JANARDHANAN PILLAI	Ms.Alex	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
4	5268	09-Mar-2026	2087	5242	TOM EE	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	5269	09-Mar-2026	2085	5243	JOHNSON THUNDATHIL YOHANNAN E M YOHANNAN	Dr.Devi	silver member ship basic	3,200.00	3,200.00	0.00	0.00	0.00	3,200.00	0.00	3,200.00	Cash		0.00
								6,300.00	6,300.00	0.00	0.00	0.00	6,300.00	0.00	6,300.00			0.00