

Clinic Collection Summary from 19-Apr-2026 19-Apr-2026

From Date: 19-Apr-2026 To Date: 19-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	5550	19-Apr-2026	2236	5524	SREEJA RADHAKRISHNAN RADHAKRISHNAN	Ms.Saranya	relaxation massage	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
2	5551	19-Apr-2026	423	5525	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
3	5552	19-Apr-2026	2238	5526	ASHITA OMPRAKASH	Dr.Devi	CONSULTATION,therapeutic massage	2,800.00	2,800.00	0.00	0.00	0.00	2,800.00	0.00	2,800.00	Cash		0.00
4	5553	19-Apr-2026	727	5527	AHMED REDA ABDELHAMID SHABAN	Ms.Alex	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
5	5554	19-Apr-2026	2235	5528	MUHAMMAD FAJISH PAZHAMUKKIL ABDULASSIS	Mr.Liju	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
6	5555	19-Apr-2026	2233	5529	CYRIAC JOSEPH MATHEW JOSEPH	Ms.Biju	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
								6,220.00	6,220.00	0.00	0.00	0.00	6,220.00	0.00	6,220.00			0.00