

Clinic Collection Summary from 17-Apr-2026 17-Apr-2026

From Date: 17-Apr-2026 To Date: 17-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	5530	17-Apr-2026	2226	5504	DIPAKKUMAR AJABHAI PRAJAPATI	Ms.Vismi	postnatal care(mother with baby)	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
2	5531	17-Apr-2026	2229	5505	ABDUL RAHMAN MARRAH	Dr.Devi	relaxation massage	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
3	5532	17-Apr-2026	177	5506	MARIA VENUS VILLANUEVA PERALTA	Ms.Athira	relaxation massage	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	3,150.00	Cash		0.00
4	5533	17-Apr-2026	1597	5507	LINO PANJIKKARAN YOHANNAN PANJIKKARAN	Dr.Devi	Helacid	150.00	150.00	0.00	7.14	0.00	150.00	0.00	150.00	Cash		0.00
5	5534	17-Apr-2026	2227	5508	NOURIN FATHIMA ABDUL SAMAD PUTHENVEETIL	Ms.Saranya	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
								6,545.00	6,545.00	0.00	7.14	0.00	6,545.00	0.00	6,545.00			0.00