

Clinic Collection Summary from 22-Mar-2026 22-Mar-2026

From Date: 22-Mar-2026 To Date: 22-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	5339	22-Mar-2026	6	5313	Sudhir Dalal	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
2	5340	22-Mar-2026	2013	5314	Harish Bhatia	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
3	5341	22-Mar-2026	82	5315	Anjela massy	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
4	5342	22-Mar-2026	1079	5316	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
5	5343	22-Mar-2026	1357	5317	SHOUKATHALI KUNNAKATTU PALLIYALIL	Ms.Alex	shiro dhara	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
6	5344	22-Mar-2026	2126	5318	ADARSH PARTHAN GOKUL DAS	Mr.Vipin	relaxation massage	2,950.00	2,950.00	0.00	0.00	0.00	2,950.00	0.00	2,950.00	Cash		0.00
								3,225.00	3,225.00	0.00	0.00	0.00	3,225.00	0.00	3,225.00		0.00	0.00