

Clinic Collection Summary from 01-Apr-2026 01-Apr-2026

From Date: 1-Apr-2026 To Date: 01-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	5424	01-Apr-2026	2172	5398	NINOSHKA MELBA REBELO	Dr.Devi	slimming therapy full body,Triphala Chooranam 50gm,Varanadi Kashayam	2,195.00	2,195.00	0.00	9.28	0.00	2,195.00	0.00	2,195.00	Cash		0.00
2	5425	01-Apr-2026	2173	5399	DAWOOD ODAKKAL ABDURAHIMAN ODAKKAL	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
3	5426	01-Apr-2026	2176	5400	SUDIP CHATTERJEE PRADIP	Ms.Biju	relaxation massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
4	5427	01-Apr-2026	2174	5401	SURJIT SINGH KUNDRA	Ms.Biju	relaxation massage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
5	5428	01-Apr-2026	2175	5402	SHARABJEET KAUR KUNDRA SURJIT SINGH KUNDRA	Ms.Saranya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	5429	01-Apr-2026	2176	5403	SUDIP CHATTERJEE PRADIP	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
7	5430	01-Apr-2026	1965	5404	RAGI REVI	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								3,095.00	3,095.00	0.00	9.28	0.00	3,095.00	0.00	3,095.00		0.00	0.00