

Clinic Collection Summary from 07-Apr-2026 07-Apr-2026

From Date: 7-Apr-2026 To Date: 07-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	5464	07-Apr-2026	2117	5438	SHIJU RAJAN DAMODHARAN RAJAN	Mr.Vipin	relaxation massage	2,835.00	2,835.00	0.00	0.00	0.00	2,835.00	0.00	2,835.00	Cash		0.00
2	5465	07-Apr-2026	2198	5439	MARIA KATRINA RAMIL PAAT	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
3	5466	07-Apr-2026	887	5440	Rabih dummy	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
4	5467	07-Apr-2026	1140	5441	RAKHI SUNIL dummy	Ms.Subha	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	5468	07-Apr-2026	2200	5442	KIRAN ELIZABETH JOHN JOHN JOHN	Ms.Subha	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
6	5469	07-Apr-2026	2062	5443	JOCELYN ANTONY PINTO JUSTUS CAJETAN PINTO	Mr.Liju	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
								3,175.00	3,175.00	0.00	0.00	0.00	3,175.00	0.00	3,175.00		0.00	0.00