

Clinic Collection Summary from 04-Apr-2026 04-Apr-2026

From Date: 4-Apr-2026 To Date: 04-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	5432	04-Apr-2026	203	5406	Pooja Ganpat & Saeed Ahmed bhosle	Ms.Vismi	relaxation massage	4,900.00	4,900.00	0.00	0.00	0.00	4,900.00	0.00	4,900.00	Cash		0.00
2	5433	04-Apr-2026	2183	5407	PUGALANTHI PATHMARAJ PATHMARAJ	Dr.Devi	relaxation massage	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00
3	5434	04-Apr-2026	2185	5408	DIVYANKA PRAVIN WAINGANKAR	Ms.Saranya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	5435	04-Apr-2026	972	5409	Bikash RM	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
5	5436	04-Apr-2026	1215	5410	ASHISH KULKARNI	Ms.Alex	relaxation massage	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
6	5437	04-Apr-2026	132	5411	NEHA KOTECHA BHIMJI KOTECHA	Ms.Vismi	relaxation massage	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	Cash		0.00
7	5438	04-Apr-2026	2184	5412	IRSHAD IBRAHIM PUTHIYAPURAYIL	Dr.Devi	CONSULTATION,therapeutic massage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
8	5439	04-Apr-2026	871	5413	ABOBACKER MOHAMED KANI	Ms.Biju	relaxation massage	3,800.00	3,800.00	0.00	0.00	0.00	3,800.00	0.00	3,800.00	Cash		0.00
								18,657.00	18,657.00	0.00	0.00	0.00	18,657.00	0.00	18,657.00			0.00