

**Clinic Collection Summary from 09-Apr-2026 09-Apr-2026**

From Date: 9-Apr-2026 To Date: 09-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	5472	09-Apr-2026	1729	5446	Bina Qulab Lulla	Ms.Athira	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	5473	09-Apr-2026	2202	5447	TANIKA JAIN RAJIV JAIN	Ms.Athira	relaxation massage	1,550.00	1,550.00	0.00	0.00	0.00	1,550.00	0.00	1,550.00	Cash		0.00
3	5474	09-Apr-2026	2201	5448	ANKIT GOYAT RAJBIR SINGH GOYAT	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	5475	09-Apr-2026	1654	5449	JOYAL ABRAHAM ABRAHAM CHELAKUZHIL THOMAS	Mr.Vipin	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
5	5476	09-Apr-2026	2204	5450	HUSNA NIKHAT MOHAMMED LAEEQ AHMED	Dr.Devi	CONSULTATION, Triple +, therapeutic massage	2,500.00	2,500.00	0.00	11.90	0.00	2,500.00	0.00	2,500.00	Cash		0.00
6	5477	09-Apr-2026	758	5451	Abdul Hakkeem	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	5478	09-Apr-2026	49	5452	Deepa Chelakkara Ramachandran	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
8	5479	09-Apr-2026	2168	5453	JIMY MANAMTHADAM SABU SABU MANAMTHADAM	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
9	5480	09-Apr-2026	2205	5454	Mohammed Rafi Alamparambil	Mr.Liju	relaxation massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
								<b>4,870.00</b>	<b>4,870.00</b>	<b>0.00</b>	<b>11.90</b>	<b>0.00</b>	<b>4,870.00</b>	<b>0.00</b>	<b>4,870.00</b>		<b>0.00</b>	<b>0.00</b>