

Clinic Collection Summary from 28-Mar-2026 28-Mar-2026

From Date: 28-Mar-2026 To Date: 28-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 | 5375 | 28-Mar-2026 | 2119 | 5349 | VINU JOSE THANNIPARA PHILIP JOSEPH | Ms.Vismi | relaxation massage | 1,760.00 | 1,760.00 | 0.00 | 0.00 | 0.00 | 1,760.00 | 0.00 | 1,760.00 | Cash | | 0.00 |
| 2 | 5376 | 28-Mar-2026 | 2138 | 5350 | SAJIN CHEEDIKUZHI SASI SASI | Mr.Liju | bandage | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 | Cash | | 0.00 |
| 3 | 5377 | 28-Mar-2026 | 2140 | 5351 | KIARA HARDIK SAWANT HARDIK PRAKASH SAWANT | 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 |
| 4 | 5378 | 28-Mar-2026 | 2097 | 5352 | BHAVNA SUNDAR SUNDAR SRIDHARAN | Ms.Athira | shiro dhara | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 5 | 5379 | 28-Mar-2026 | 82 | 5353 | Anjela massy | 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 |
| 6 | 5380 | 28-Mar-2026 | 2139 | 5354 | SIDDHI BHARATKUMAR SHAH | Ms.Vismi | relaxation massage | 1,400.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 1,400.00 | 0.00 | 1,400.00 | Cash | | 0.00 |
| 7 | 5381 | 28-Mar-2026 | 2149 | 5355 | MANGESH CHANDRAKANT TARASKAR | Mr.Liju | relaxation massage | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0.00 | 4,000.00 | Cash | | 0.00 |
| 8 | 5382 | 28-Mar-2026 | 2145 | 5356 | CHRISTOPHE MARIO DCOSTA ANTHONY DCOSTA | Ms.Biju | CONSULTATION,podi kizhi+gala vasthy | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 2,500.00 | Cash | | 0.00 |
| 9 | 5383 | 28-Mar-2026 | 2146 | 5357 | TULIP LOBO ARTHUR NICHOLAS LOBO | Ms.Athira | CONSULTATION,kati vasthi,relaxation massage | 4,950.00 | 4,950.00 | 0.00 | 0.00 | 0.00 | 4,950.00 | 0.00 | 4,950.00 | Cash | | 0.00 |
| 10 | 5384 | 28-Mar-2026 | 972 | 5358 | 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 |
| 11 | 5385 | 28-Mar-2026 | 2147 | 5359 | SONAL RIA PINTO CLEMENT LAWRENCE PINTO | Ms.Subha | relaxation massage | 225.00 | 225.00 | 0.00 | 0.00 | 0.00 | 225.00 | 0.00 | 225.00 | Cash | | 0.00 |
| | | | | | | | | 15,092.00 | 15,092.00 | 0.00 | 0.00 | 0.00 | 15,092.00 | 0.00 | 15,092.00 | | 0.00 | 0.00 |