

**Clinic Collection Summary from 18-Apr-2026 18-Apr-2026**

From Date: 18-Apr-2026 To Date: 18-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	5536	18-Apr-2026	2234	5510	LINU GEORGE VARGHESE MULAVANA GEORGE	Ms.Subha	relaxation massage,therapeutic massage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
2	5537	18-Apr-2026	2234	5511	LINU GEORGE VARGHESE MULAVANA GEORGE	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
3	5538	18-Apr-2026	2233	5512	CYRIAC JOSEPH MATHEW JOSEPH	Ms.Biju	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
4	5539	18-Apr-2026	1919	5513	RENJITH JANARDHANAN JANARDHANAN PILLAI	Ms.Alex	relaxation massage	2,600.00	2,600.00	0.00	0.00	0.00	2,600.00	0.00	2,600.00	Cash		0.00
5	5540	18-Apr-2026	1775	5514	PRIYANKA CHANDRASEKHARAN	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	5541	18-Apr-2026	1715	5515	Janet Meneses David Jadhav	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	5542	18-Apr-2026	1272	5516	RUTUJA PATIL	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
8	5543	18-Apr-2026	1272	5517	RUTUJA PATIL	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
9	5544	18-Apr-2026	1272	5518	RUTUJA PATIL	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
10	5545	18-Apr-2026	445	5519	RAJESH RATHNAKAR KAMATH KARKALA	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	5546	18-Apr-2026	117	5520	RONMER PALMA DELA ROSA	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
12	5547	18-Apr-2026	117	5521	RONMER PALMA DELA ROSA	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
13	5548	18-Apr-2026	117	5522	RONMER PALMA DELA ROSA	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
								<b>5,200.00</b>	<b>5,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,200.00</b>	<b>0.00</b>	<b>5,200.00</b>		<b>0.00</b>	<b>0.00</b>