

Clinic Collection Summary from 11-Apr-2026 11-Apr-2026

From Date: 11-Apr-2026 To Date: 11-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 | 5490 | 11-Apr-2026 | 2210 | 5464 | ASHU GUPTA VED PRAKASH GUPTA | Dr.Devi | CONSULTATION | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 | Cash | | 0.00 |
| 2 | 5491 | 11-Apr-2026 | 946 | 5465 | MOHAN MORESHWAR BAPORIKAR | Ms.Biju | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 3 | 5492 | 11-Apr-2026 | 1028 | 5466 | EKTA ASHOK PANDE ASHOK RAMRAO PANDE | 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 | 5493 | 11-Apr-2026 | 2209 | 5467 | EVA ARICAYOS JADULAN | 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 |
| 5 | 5494 | 11-Apr-2026 | 8 | 5468 | Sonali Kamath | Ms.Athira | relaxation massage | 7,000.00 | 7,000.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 0.00 | 7,000.00 | Cash | | 0.00 |
| 6 | 5495 | 11-Apr-2026 | 2208 | 5469 | ANNABELLE CABONILAS BORJA | 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 | 5496 | 11-Apr-2026 | 82 | 5470 | Anjela massy | 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 |
| 8 | 5497 | 11-Apr-2026 | 1438 | 5471 | MURIEL dummy | 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 |
| 9 | 5498 | 11-Apr-2026 | 2211 | 5472 | MASANAM MAHARAJAN MAHARAJAN | 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 |
| 10 | 5499 | 11-Apr-2026 | 249 | 5473 | SHAIKH MOHAMMED IQBAL AYUB | 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 |
| 11 | 5500 | 11-Apr-2026 | 2186 | 5474 | RONUALDO MAZA BANIAGA | 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 |
| 12 | 5501 | 11-Apr-2026 | 2212 | 5475 | MUHAMMAD KHAJA HABEEBURZAR AHEMAD | Ms.Alex | relaxation massage | 180.00 | 180.00 | 0.00 | 0.00 | 0.00 | 180.00 | 0.00 | 180.00 | Cash | | 0.00 |
| 13 | 5502 | 11-Apr-2026 | 96 | 5476 | SWATI SHARMA MITRESH CHANDRA PAL | 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 |
| 14 | 5503 | 11-Apr-2026 | 2214 | 5477 | BENEDICTA REBELLO ANTHONY MARTIS | Ms.Subha | relaxation massage | 139.00 | 139.00 | 0.00 | 0.00 | 0.00 | 139.00 | 0.00 | 139.00 | Cash | | 0.00 |
| 15 | 5504 | 11-Apr-2026 | 2215 | 5478 | DHANYA ANOOP A K RAMANKUTTY MENON | Dr.Devi | CONSULTATION,kati vasthi | 3,125.00 | 3,125.00 | 0.00 | 0.00 | 0.00 | 3,125.00 | 0.00 | 3,125.00 | Cash | | 0.00 |
| 16 | 5505 | 11-Apr-2026 | 468 | 5479 | JAYA PRAKASH MULCHANDANI | Ms.Vismi | njavara finial | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 17 | 5506 | 11-Apr-2026 | 2075 | 5480 | RAVI KUMAR ARJUNAN PONNAMMA | 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 |
| 18 | 5507 | 11-Apr-2026 | 353 | 5481 | RAYAMARAKKARU VEETIL MOOPPAN MOINUDHEEN P | Ms.Biju | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 19 | 5508 | 11-Apr-2026 | 212 | 5482 | RAM SHARAN KHATIWADA | 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 |

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| 20 | 5509 | 11-Apr-2026 | 972 | 5483 | 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 |
| 21 | 5510 | 11-Apr-2026 | 103 | 5484 | NINO KARTVELISHVILI | Dr.Devi | relaxation massage | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 3,000.00 | Cash | | 0.00 |
| 22 | 5511 | 11-Apr-2026 | 2213 | 5485 | JEEVAN ROY ROYMON VALIYAVEETIL JOHN | Dr.Devi | Sibocare powder | 50.00 | 50.00 | 0.00 | 2.38 | 0.00 | 50.00 | 0.00 | 50.00 | Cash | | 0.00 |
| | | | | | | | | 13,801.00 | 13,801.00 | 0.00 | 2.38 | 0.00 | 13,801.00 | 0.00 | 13,801.00 | | 0.00 | 0.00 |