

Clinic Collection Summary from 12-Apr-2026 12-Apr-2026

From Date: 12-Apr-2026 To Date: 12-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	5513	12-Apr-2026	2197	5487	ESTHER ONOGU ANAH	Ms.Athira	CONSULTATION,therapeutic massage	3,200.00	3,200.00	0.00	0.00	0.00	3,200.00	0.00	3,200.00	Cash		0.00
2	5514	12-Apr-2026	2220	5488	DRASHTI JAGADISH BHAI MISTRY	Dr.Devi	CONSULTATION,nasyam,relaxation massage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
3	5515	12-Apr-2026	291	5489	Mohandas 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
4	5516	12-Apr-2026	279	5490	Sanila Krishnan	Mr.Liju	relaxation massage	4,200.00	4,200.00	0.00	0.00	0.00	4,200.00	0.00	4,200.00	Cash		0.00
								9,900.00	9,900.00	0.00	0.00	0.00	9,900.00	0.00	9,900.00		0.00	0.00