

Clinic Collection Summary from 02-Mar-2026 02-Mar-2026

From Date: 2-Mar-2026 **To Date:** 02-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	5179	02-Mar-2026	2063	5153	KISHOR RAJ RAJENDRAN RAJENDRAN	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	5180	02-Mar-2026	17	5154	Nisha Shajimon	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	5181	02-Mar-2026	2064	5155	JOSY ATHIRAKULANGARA YOHANNAN YOHANNAN	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
4	5182	02-Mar-2026	1083	5156	SCOTT BRYAN PRESTON	Mr.Liju	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
								1,780.00	1,780.00	0.00	0.00	0.00	1,780.00	0.00	1,780.00		0.00	0.00