

Clinic Collection Summary from 05-Apr-2026 05-Apr-2026

From Date: 5-Apr-2026 To Date: 05-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 | 5441 | 05-Apr-2026 | 2187 | 5415 | GURPREET SINGH KATARIA JARNAIL SINGH | Mr.Vipin | relaxation massage | 180.00 | 180.00 | 0.00 | 0.00 | 0.00 | 180.00 | 0.00 | 180.00 | Cash | | 0.00 |
| 2 | 5442 | 05-Apr-2026 | 1171 | 5416 | RAUMAN dummy | 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 |
| 3 | 5443 | 05-Apr-2026 | 1171 | 5417 | RAUMAN dummy | 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 |
| 4 | 5444 | 05-Apr-2026 | 1715 | 5418 | 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 |
| 5 | 5445 | 05-Apr-2026 | 2189 | 5419 | MELOSHRI | Ms.Athira | relaxation massage | 2,400.00 | 2,400.00 | 0.00 | 0.00 | 0.00 | 2,400.00 | 0.00 | 2,400.00 | Cash | | 0.00 |
| 6 | 5446 | 05-Apr-2026 | 2188 | 5420 | HARSHINEE RAMESH LULLA RAMESH GIRDHARILAL | Ms.Athira | relaxation massage | 250.00 | 250.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 | Cash | | 0.00 |
| 7 | 5447 | 05-Apr-2026 | 17 | 5421 | Nisha Shajimon | 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 |
| 8 | 5448 | 05-Apr-2026 | 7 | 5422 | Shaji Mon | 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 |
| 9 | 5449 | 05-Apr-2026 | 2189 | 5423 | MELOSHRI | 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 |
| 10 | 5450 | 05-Apr-2026 | 2190 | 5424 | KAWTHAR IBRAHIM ELBAKRY MOSTAFA | 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 |
| 11 | 5451 | 05-Apr-2026 | 2179 | 5425 | RAMESH GIRDHARILAL LULLA | Mr.Liju | CONSULTATION,therapeutic massage | 550.00 | 550.00 | 0.00 | 0.00 | 0.00 | 550.00 | 0.00 | 550.00 | Cash | | 0.00 |
| 12 | 5452 | 05-Apr-2026 | 2191 | 5426 | AMAAN KULSHRESHTHA | Ms.Athira | relaxation massage | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | Cash | | 0.00 |
| 13 | 5453 | 05-Apr-2026 | 2194 | 5427 | AJAY KUMAR KHIAL DASS UDASSI | Ms.Athira | relaxation massage | 360.00 | 360.00 | 0.00 | 0.00 | 0.00 | 360.00 | 0.00 | 360.00 | Cash | | 0.00 |
| 14 | 5454 | 05-Apr-2026 | 2191 | 5428 | AMAAN KULSHRESHTHA | 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 |
| 15 | 5455 | 05-Apr-2026 | 763 | 5429 | HETAL RAKESHKUMAR CHOPADA GANPATBHAI | 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 |
| 16 | 5456 | 05-Apr-2026 | 2194 | 5430 | AJAY KUMAR KHIAL DASS UDASSI | 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 |
| 17 | 5457 | 05-Apr-2026 | 2193 | 5431 | SURBHI VIMAL KANSWA VIMAL AMARCHAND | Ms.Saranya | relaxation massage | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | Cash | | 0.00 |
| 18 | 5458 | 05-Apr-2026 | 953 | 5432 | PAYAL ASHOK PUNVANI KHEMCHAND | Ms.Subha | relaxation massage | 400.00 | 400.00 | 0.00 | 0.00 | 0.00 | 400.00 | 0.00 | 400.00 | Cash | | 0.00 |
| | | | | | | | | 7,140.00 | 7,140.00 | 0.00 | 0.00 | 0.00 | 7,140.00 | 0.00 | 7,140.00 | | 0.00 | 0.00 |