

Clinic Collection Summary from 12-Mar-2026 12-Mar-2026

From Date: 12-Mar-2026 To Date: 12-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	5275	12-Mar-2026	2088	5249	VINCY VINCENT EDWIN NETTO VINCENT	Ms.Athira	slimming therapy full body	1,800.00	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00	Cash		0.00
2	5276	12-Mar-2026	2090	5250	NILOOFER BENISH MOIDEEN KAITHAKKAL	Ms.Athira	slimming therapy full body	1,800.00	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00	Cash		0.00
3	5277	12-Mar-2026	1446	5251	RIZZA CORTEZ PINGOL	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
4	5278	12-Mar-2026	1904	5252	MARY ANNE BARRIENTOS SARDA	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
5	5279	12-Mar-2026	1551	5253	POLWATHHAGE OSANDA LAKSHITHA PERERA	Mr.Liju	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
6	5280	12-Mar-2026	2091	5254	ANAGHA ANGAVALAPPIL ANILKUMAR	Ms.Athira	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	5281	12-Mar-2026	2091	5255	ANAGHA ANGAVALAPPIL ANILKUMAR	Dr.Devi	CONSULTATION,PODI KIZHI+KATI VASTHY,Advance Payment	2,850.00	2,850.00	0.00	0.00	0.00	2,850.00	0.00	2,850.00	Cash		0.00
								6,725.00	6,725.00	0.00	0.00	0.00	6,725.00	0.00	6,725.00		0.00	0.00