

**Clinic Collection Summary from 11-Apr-2026 12-Apr-2026**

From Date: 11-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	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
23	5512	11-Apr-2026	2203	5486	ARSENIA TAN ESPIRITU	Dr.Devi	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
								<b>16,301.00</b>	<b>16,301.00</b>	<b>0.00</b>	<b>2.38</b>	<b>0.00</b>	<b>16,301.00</b>	<b>0.00</b>	<b>16,301.00</b>		<b>0.00</b>	<b>0.00</b>