

Clinic Collection Summary from 06-Apr-2026 06-Apr-2026

From Date: 6-Apr-2026 To Date: 06-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 | 5459 | 06-Apr-2026 | 2168 | 5433 | JIMY MANAMTHADAM SABU SABU MANAMTHADAM | Ms.Saranya | therapeutic massage | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 | 600.00 | Cash | | 0.00 |
| 2 | 5460 | 06-Apr-2026 | 1563 | 5434 | SHIVANI SHARMA JITENDRA SHARMA | Ms.Subha | therapeutic massage | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | Cash | | 0.00 |
| 3 | 5461 | 06-Apr-2026 | 1357 | 5435 | SHOUKATHALI KUNNAKKATTU PALLIYALIL | Ms.Biju | relaxation massage,shiro dhara | 475.00 | 475.00 | 0.00 | 0.00 | 0.00 | 475.00 | 0.00 | 475.00 | Cash | | 0.00 |
| 4 | 5462 | 06-Apr-2026 | 2193 | 5436 | SURBHI VIMAL KANSWA VIMAL AMARCHAND | Dr.Devi | shiro lepam,CONSULTATION | 1,300.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 1,300.00 | 0.00 | 1,300.00 | Cash | | 0.00 |
| 5 | 5463 | 06-Apr-2026 | 2196 | 5437 | VIVEK SAREL BHANWAR LAL | Ms.Alex | relaxation massage | 170.00 | 170.00 | 0.00 | 0.00 | 0.00 | 170.00 | 0.00 | 170.00 | Cash | | 0.00 |
| | | | | | | | | 4,045.00 | 4,045.00 | 0.00 | 0.00 | 0.00 | 4,045.00 | 0.00 | 4,045.00 | | | 0.00 |