

Clinic Collection Summary from 04-Mar-2026 04-Mar-2026

From Date: 4-Mar-2026 **To Date:** 04-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 | 5191 | 04-Mar-2026 | 2070 | 5165 | MOHAMMAD SAJJAD JAN MUHAMMAD | Ms.Biju | relaxation massage | 180.00 | 180.00 | 0.00 | 0.00 | 0.00 | 180.00 | 0.00 | 180.00 | Cash | | 0.00 |
| 2 | 5192 | 04-Mar-2026 | 2071 | 5166 | MAHADEVAN SHANKERAN | Dr.Devi | CONSULTATION,spot reduction | 400.00 | 400.00 | 0.00 | 0.00 | 0.00 | 400.00 | 0.00 | 400.00 | Cash | | 0.00 |
| 3 | 5193 | 04-Mar-2026 | 1559 | 5167 | RAVI AMRIKSINGH KAMAL AMRIK SINGH SHER SINGH | Ms.Alex | relaxation massage | 240.00 | 240.00 | 0.00 | 0.00 | 0.00 | 240.00 | 0.00 | 240.00 | Cash | | 0.00 |
| 4 | 5194 | 04-Mar-2026 | 2072 | 5168 | HEENA RAHEJA RAJ KUMAR RAHEJA | Ms.Priya | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| | | | | | | | | 1,020.00 | 1,020.00 | 0.00 | 0.00 | 0.00 | 1,020.00 | 0.00 | 1,020.00 | | | 0.00 |