

Clinic Collection Summary from 29-Mar-2026 29-Mar-2026

From Date: 29-Mar-2026 To Date: 29-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	5395	29-Mar-2026	29	5369	Mehamood Ali	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
2	5396	29-Mar-2026	82	5370	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
3	5397	29-Mar-2026	2154	5371	VIPUL RADHAKRISHNA MAHALE	Ms.Alex	relaxation massage,shiro dhara	598.00	598.00	0.00	0.00	0.00	598.00	0.00	598.00	Cash		0.00
4	5398	29-Mar-2026	423	5372	Johnson dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
5	5399	29-Mar-2026	2150	5373	DESIREE BARRO CAPISTRANO	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
6	5400	29-Mar-2026	2153	5374	MA SOCORRO ROA ALBERTO	Ms.Saranya	relaxation massage	4,750.00	4,750.00	0.00	0.00	0.00	4,750.00	0.00	4,750.00	Cash		0.00
7	5401	29-Mar-2026	1965	5375	RAGI REVI	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
8	5402	29-Mar-2026	471	5376	SARLA GHANSHYAM VARMA KHATRI KISHANLAL	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	5403	29-Mar-2026	6	5377	Sudhir Dalal	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	5404	29-Mar-2026	1070	5378	Randy Dummy	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	5405	29-Mar-2026	2157	5379	BURHANUDDIN DIWAN HUSAINI DIWAN	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
12	5406	29-Mar-2026	2162	5380	RANJITH PAROLATHIL KRISHNA VILASAM	Dr.Devi	CONSULTATION,podi kizhi+bandage,relaxation massage	3,300.00	3,300.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00	Cash		0.00
13	5407	29-Mar-2026	2164	5381	UJJVAL SURESHKUMAR MAKHIJA	Dr.Devi	relaxation massage	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00	Cash		0.00
14	5408	29-Mar-2026	2163	5382	CHANDNI UJJVAL MAKHIJA MOHANLAL MURLIDHAR	Dr.Devi	CONSULTATION,therapeutic massage,udwarthanam(full),shiro lepam	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00	Cash		0.00
								16,798.00	16,798.00	0.00	0.00	0.00	16,798.00	0.00	16,798.00		0.00	0.00