

Clinic Collection Summary from 05-Mar-2026 05-Mar-2026

From Date: 5-Mar-2026 To Date: 05-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	5199	05-Mar-2026	2022	5173	JWALLAN RAPHAEL PEREIRA JOHN CONRAD PEREIRA	Ms.Alex	nasyam	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
2	5200	05-Mar-2026	2056	5174	MOHAMED NOOHU JAYASY	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
3	5201	05-Mar-2026	1408	5175	MELIZA SAPUNGAN SIGUE	Ms.Subha	relaxation massage	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
4	5202	05-Mar-2026	1407	5176	GEORGIE PEDOLIN MESIONA	Ms.Athira	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
5	5203	05-Mar-2026	277	5177	SANJEEV KUMAR NATARAJAN NATARAJAN	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
6	5204	05-Mar-2026	277	5178	SANJEEV KUMAR NATARAJAN NATARAJAN	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
7	5205	05-Mar-2026	1551	5179	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
8	5206	05-Mar-2026	1118	5180	KISHORE BERTY BERTY BENSON	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
9	5207	05-Mar-2026	1118	5181	KISHORE BERTY BERTY BENSON	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
								4,430.00	4,430.00	0.00	0.00	0.00	4,430.00	0.00	4,430.00		0.00	0.00