

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

From Date: 11-Apr-2026 To Date: 11-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
								<b>7,150.00</b>	<b>7,150.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,150.00</b>	<b>0.00</b>	<b>7,150.00</b>		<b>0.00</b>	<b>0.00</b>