

**Clinic Collection Summary from 08-Mar-2026 08-Mar-2026**

From Date: 8-Mar-2026 To Date: 08-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	5238	08-Mar-2026	6	5212	Sudhir Dalal	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
2	5239	08-Mar-2026	1438	5213	MURIEL dummy	Ms.Saranya	njavara fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	5240	08-Mar-2026	921	5214	SURABHI MATHUR ASHOK GUPTA	Ms.Saranya	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	5241	08-Mar-2026	2015	5215	LINFORD OLIVER QUADROS GREGORY QUADROS	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
5	5242	08-Mar-2026	1028	5216	EKTA ASHOK PANDE ASHOK RAMRAO PANDE	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	5243	08-Mar-2026	1079	5217	SANGHAMITRA CHATTERJEE	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
7	5244	08-Mar-2026	54	5218	Mohan Baporikar	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
8	5245	08-Mar-2026	2014	5219	ALRIQUE CHRISTER QUADROS LINFORD OLIVER	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
9	5246	08-Mar-2026	1632	5220	SHIRISH VASANT PATWARDHAN	Ms.Alex	silver member ship basic	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
10	5247	08-Mar-2026	2081	5221	Archana Baskaran	Ms.Athira	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
11	5248	08-Mar-2026	423	5222	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
								<b>2,750.00</b>	<b>2,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,750.00</b>	<b>0.00</b>	<b>2,750.00</b>		<b>0.00</b>	<b>0.00</b>