

**Clinic Collection Summary from 30-Mar-2026 30-Mar-2026**

From Date: 30-Mar-2026 To Date: 30-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	5410	30-Mar-2026	2169	5384	SUMANA MARUTHI MARUTHI HAMUMAIAH	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	5411	30-Mar-2026	2169	5385	SUMANA MARUTHI MARUTHI HAMUMAIAH	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
3	5412	30-Mar-2026	2169	5386	SUMANA MARUTHI MARUTHI HAMUMAIAH	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
4	5413	30-Mar-2026	2165	5387	ANTONY GEORGE PULICKA PARAMBILE PULICKA	Mr.Liju	CONSULTATION,netra tharpanam,relaxation massage	6,525.00	6,525.00	0.00	0.00	0.00	6,525.00	0.00	6,525.00	Cash		0.00
5	5414	30-Mar-2026	2147	5388	SONAL RIA PINTO CLEMENT LAWRENCE PINTO	Ms.Subha	therapeutic massage	775.00	775.00	0.00	0.00	0.00	775.00	0.00	775.00	Cash		0.00
6	5415	30-Mar-2026	2167	5389	MUFEEDA MOHAMMED AFSAL	Ms.Saranya	relaxation massage	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
7	5416	30-Mar-2026	2166	5390	MOHAMED HASSAAN NAZER ALI NAZER ALI	Mr.Liju	CONSULTATION,therapeutic massage,Helacid	1,125.00	1,125.00	0.00	3.57	0.00	1,125.00	0.00	1,125.00	Cash		0.00
8	5417	30-Mar-2026	1730	5391	SATISH GURRALA GURRALA KURMA NAIKULU	Ms.Biju	relaxation massage	339.00	339.00	0.00	0.00	0.00	339.00	0.00	339.00	Cash		0.00
9	5418	30-Mar-2026	1948	5392	PRATHYUSHA MUNGI UMAMAHESWARA RAO	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	5419	30-Mar-2026	2168	5393	JIMY MANAMTHADAM SABU SABU MANAMTHADAM	Ms.Subha	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
								<b>10,664.00</b>	<b>10,664.00</b>	<b>0.00</b>	<b>3.57</b>	<b>0.00</b>	<b>10,664.00</b>	<b>0.00</b>	<b>10,664.00</b>		<b>0.00</b>	<b>0.00</b>