

**Clinic Collection Summary from 21-Mar-2026 21-Mar-2026**

From Date: 21-Mar-2026 To Date: 21-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	5316	21-Mar-2026	2073	5290	LOISE TAMIDLES ARABIS	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
2	5317	21-Mar-2026	2073	5291	LOISE TAMIDLES ARABIS	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
3	5318	21-Mar-2026	1915	5292	VEENA JACOB MANDAPATHIL MANDAPATHIL VARKEY	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
4	5319	21-Mar-2026	2121	5293	JUMIE AN LAVA LAGUDA	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
5	5320	21-Mar-2026	1172	5294	THASNEEM dummy	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	5321	21-Mar-2026	2120	5295	MAHESH SHYAMSUNDER KANAL KANAL	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
7	5322	21-Mar-2026	1538	5296	ELVIS MEJICO VALDEZ	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
8	5323	21-Mar-2026	2122	5297	LOAY CHERUVIL KRISHNANKUTTY MOHANAN	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	5324	21-Mar-2026	2118	5298	JINI SASI KALANGOT	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
10	5325	21-Mar-2026	82	5299	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
11	5326	21-Mar-2026	910	5300	HASAN ALI SULTAN	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
12	5327	21-Mar-2026	82	5301	Anjela massy	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
13	5328	21-Mar-2026	1589	5302	THIRUMALAI NAMBI UIKATAN KONAR MASANA	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
14	5329	21-Mar-2026	2119	5303	VINU JOSE THANNIPARA PHILIP JOSEPH	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
15	5330	21-Mar-2026	2102	5304	GEORGE JOHN JOHNNY PARANKIMALIL JOSEPH	Mr.Vipin	therapeutic massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
16	5331	21-Mar-2026	2117	5305	SHIJU RAJAN DAMODHARAN RAJAN	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
17	5332	21-Mar-2026	85	5306	Hafisa Theruvath Kadavil Hamza	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
18	5333	21-Mar-2026	426	5307	MANISH KUMAR KHIARA PRAKASH DEVKISHAN	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
19	5334	21-Mar-2026	1664	5308	SHANMUGAM ILANGO	Mr.Vipin	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00

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20	5335	21-Mar-2026	972	5309	Bikash RM	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
21	5336	21-Mar-2026	2123	5310	SOFIA GESHKO	Ms.Saranya	relaxation massage	145.00	145.00	0.00	0.00	0.00	145.00	0.00	145.00	Cash		0.00
22	5337	21-Mar-2026	1508	5311	PRINCE KIZHAKKEPARAMBIL OMMEN	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
23	5338	21-Mar-2026	1508	5312	PRINCE KIZHAKKEPARAMBIL OMMEN	Mr.Vipin	relaxation massage	2,250.00	2,250.00	0.00	0.00	0.00	2,250.00	0.00	2,250.00	Cash		0.00
								<b>3,122.00</b>	<b>3,122.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,122.00</b>	<b>0.00</b>	<b>3,122.00</b>		<b>0.00</b>	<b>0.00</b>