

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
								10,364.00	10,364.00	0.00	3.57	0.00	10,364.00	0.00	10,364.00		0.00	0.00