

Clinic Collection Summary from 09-Apr-2026 09-Apr-2026

From Date: 9-Apr-2026 To Date: 09-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 | 5472 | 09-Apr-2026 | 1729 | 5446 | Bina Qulab Lulla | Ms.Athira | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 2 | 5473 | 09-Apr-2026 | 2202 | 5447 | TANIKA JAIN RAJIV JAIN | Ms.Athira | relaxation massage | 1,550.00 | 1,550.00 | 0.00 | 0.00 | 0.00 | 1,550.00 | 0.00 | 1,550.00 | Cash | | 0.00 |
| 3 | 5474 | 09-Apr-2026 | 2201 | 5448 | ANKIT GOYAT RAJBIR SINGH GOYAT | Mr.Liju | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 4 | 5475 | 09-Apr-2026 | 1654 | 5449 | JOYAL ABRAHAM ABRAHAM CHELAKUZHIL THOMAS | Mr.Vipin | relaxation massage | 170.00 | 170.00 | 0.00 | 0.00 | 0.00 | 170.00 | 0.00 | 170.00 | Cash | | 0.00 |
| 5 | 5476 | 09-Apr-2026 | 2204 | 5450 | HUSNA NIKHAT MOHAMMED LAEEQ AHMED | Dr.Devi | CONSULTATION, Triple +, therapeutic massage | 2,500.00 | 2,500.00 | 0.00 | 11.90 | 0.00 | 2,500.00 | 0.00 | 2,500.00 | Cash | | 0.00 |
| 6 | 5477 | 09-Apr-2026 | 758 | 5451 | Abdul Hakkeem | 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 |
| 7 | 5478 | 09-Apr-2026 | 49 | 5452 | Deepa Chelakkara Ramachandran | 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 |
| 8 | 5479 | 09-Apr-2026 | 2168 | 5453 | JIMY MANAMTHADAM SABU SABU MANAMTHADAM | Ms.Subha | therapeutic massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| | | | | | | | | 4,620.00 | 4,620.00 | 0.00 | 11.90 | 0.00 | 4,620.00 | 0.00 | 4,620.00 | | 0.00 | 0.00 |