

Clinic Collection Summary from 19-Jan-2026 19-Jan-2026

From Date: 19-Jan-2026 To Date: 19-Jan-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	4792	19-Jan-2026	1942	4768	RAHNA NIZAR SRAMBIKKAL MUHAMMED KUTTY	Ms.Subha	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
2	4793	19-Jan-2026	1941	4769	MINI MATHEWS B A MATHEWS	Ms.Priya	relaxation massage	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
3	4794	19-Jan-2026	1940	4770	KOTTALA CHINNA SATYAM KOTTALA CHINNA	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	4795	19-Jan-2026	905	4771	GAURAV SHARMA	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
5	4796	19-Jan-2026	905	4772	GAURAV SHARMA	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
								1,780.00	1,780.00	0.00	0.00	0.00	1,780.00	0.00	1,780.00		0.00	0.00