

**Clinic Collection Summary from 08-Jan-2026 08-Jan-2026**

From Date: 8-Jan-2026 To Date: 08-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	4675	08-Jan-2026	622	4651	AJAYAN MARATH UNNIKRIISHNAN	Ms.Alex	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
2	4676	08-Jan-2026	1832	4652	ROSHNA ASHARAF ASHARAF ESMAIL	Ms.Vismi	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	4677	08-Jan-2026	1894	4653	RAZIYA CHAKUNJA THODIL	Ms.Subha	relaxation massage	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	Cash		0.00
4	4678	08-Jan-2026	1900	4654	SAKKARIYA KUTTIKATTIL ABUBACKER	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	4679	08-Jan-2026	1901	4655	Akshay Das dummy	Ms.Alex	relaxation massage	130.00	130.00	0.00	0.00	0.00	130.00	0.00	130.00	Cash		0.00
6	4680	08-Jan-2026	686	4656	SUNIL KUMAR KAMALAKSHA	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
								<b>3,780.00</b>	<b>3,780.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,780.00</b>	<b>0.00</b>	<b>3,780.00</b>		<b>0.00</b>	<b>0.00</b>