

Clinic Collection Summary from 28-Feb-2026 28-Feb-2026

From Date: 28-Feb-2026 To Date: 28-Feb-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	5174	28-Feb-2026	1596	5148	MATHEW INCHAKALODY KOSHY INCHAKALODY	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	5175	28-Feb-2026	2061	5149	JULIET ABRENICA COBE	Ms.Priya	relaxation massage	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
3	5176	28-Feb-2026	21	5150	Augustine Jolly Tomas	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	5177	28-Feb-2026	1903	5151	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
5	5178	28-Feb-2026	2062	5152	JOCELYN ANTONY PINTO JUSTUS CAJETAN PINTO	Ms.Alex	relaxation massage	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
								2,790.00	2,790.00	0.00	0.00	0.00	2,790.00	0.00	2,790.00		0.00	0.00