

Clinic Collection Summary from 15-Feb-2026 15-Feb-2026

From Date: 15-Feb-2026 To Date: 15-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	5059	15-Feb-2026	423	5033	Johnson dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
2	5060	15-Feb-2026	2022	5034	JWALLAN RAPHAEL PEREIRA JOHN CONRAD PEREIRA	Ms.Alex	nasyam	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
3	5061	15-Feb-2026	1079	5035	SANGHAMITRA CHATTERJEE	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
4	5062	15-Feb-2026	124	5036	Himanshu pal	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	5063	15-Feb-2026	1916	5037	TRIMURTI VENKAPPA MADDI VENKAPPA MURGAPPA	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
6	5064	15-Feb-2026	2035	5038	MELINDA CRUZ LAMBAN	Ms.Athira	podu kizhi+gala vasthy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	5065	15-Feb-2026	2034	5039	Akansha Malhoria	Ms.Athira	slimming therapy full body	3,610.00	3,610.00	0.00	0.00	0.00	3,610.00	0.00	3,610.00	Cash		0.00
8	5066	15-Feb-2026	1288	5040	KUNAL NAHATA RAJENDRA KUMAR NAHATA	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
9	5067	15-Feb-2026	2037	5041	SANDEEP SASIDHARAN PILLAI	Ms.Priya N	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
10	5068	15-Feb-2026	1324	5042	ASHOK MATHEW KULATHINKAROTTU	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
11	5069	15-Feb-2026	1645	5043	JEYANTHI MURUGESAN	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	5070	15-Feb-2026	1864	5044	POONAM TAMANG	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								4,235.00	4,235.00	0.00	0.00	0.00	4,235.00	0.00	4,235.00		0.00	0.00