

Clinic Collection Summary from 06-Feb-2026 06-Feb-2026

From Date: 6-Feb-2026 To Date: 06-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	4969	06-Feb-2026	1977	4944	Rahman Said Muhammad said	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	4970	06-Feb-2026	298	4945	VANITHA VIJAYASEKAR SHANMUGAVEL	Ms.Vismi	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
3	4971	06-Feb-2026	470	4946	GHANSHYAM BHAGWANDAS VARMA BHAGWANDAS	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
4	4972	06-Feb-2026	859	4947	Mona Dubey	Ms.Vismi	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	4973	06-Feb-2026	1756	4948	WEBCASTLE	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
6	4974	06-Feb-2026	1756	4949	WEBCASTLE	Ms.Athira	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	4975	06-Feb-2026	353	4950	RAYAMARAKKARU VEETIL MOOPPAN MOINUDHEEN P	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	4976	06-Feb-2026	545	4951	ABHISHEK NARSHINGDAS MOHTA NARSHINGDAS	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
9	4977	06-Feb-2026	717	4952	francis merlin	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
10	4978	06-Feb-2026	2005	4953	MARIA CHANDRA ILANGO DAVID	Ms.Athira	therapeutic massage	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
11	4979	06-Feb-2026	2006	4954	GEORGE ILANGO DEVESAHAYAM V	Ms.Biju	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
								3,380.00	3,380.00	0.00	0.00	0.00	3,380.00	0.00	3,380.00		0.00	0.00