

Clinic Collection Summary from 30-Jan-2026 30-Jan-2026

From Date: 30-Jan-2026 To Date: 30-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	4894	30-Jan-2026	1861	4869	NEIL SAVIO CABRAL BRUNO CABRAL	Mr.Liju	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
2	4895	30-Jan-2026	1977	4870	Rahman Said Muhammad said	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
3	4896	30-Jan-2026	1973	4871	SHAVETA SHARMA KRISHAN KUMAR SHARMA	Ms.Priya	podu kizhi+bandage	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
4	4897	30-Jan-2026	1979	4872	Andrews Basil Anesto Antony	Mr.Liju	CONSULTATION,therapeutic massage	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
5	4898	30-Jan-2026	855	4873	Husna Asif	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
6	4899	30-Jan-2026	282	4874	sunil kumar udhani	Ms.Alex	relaxation massage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
7	4900	30-Jan-2026	1908	4875	KRISHNAKUMAR KRISHNASWAMY RAJAGOPAL	Dr.Devi	Florasolve	125.00	125.00	0.00	5.95	0.00	125.00	0.00	125.00	Cash		0.00
								3,835.00	3,835.00	0.00	5.95	0.00	3,835.00	0.00	3,835.00		0.00	0.00