

**Clinic Collection Summary from 19-Feb-2026 19-Feb-2026**

**From Date:** 19-Feb-2026 **To Date:** 19-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	5091	19-Feb-2026	2022	5065	JWALLAN RAPHAEL PEREIRA JOHN CONRAD PEREIRA	Mr.Vipin	nasyam	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
2	5092	19-Feb-2026	1590	5066	JISHA ELIZABETH JAMES	Ms.Saranya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	5093	19-Feb-2026	1796	5067	DIVYA MANJUNATH VADAKKEDATH KALARIKKAL	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	5094	19-Feb-2026	2044	5068	Lakshmi Dummy	Dr.Devi	relaxation massage	80.00	80.00	0.00	0.00	0.00	80.00	0.00	80.00	Cash		0.00
								<b>155.00</b>	<b>155.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>155.00</b>	<b>0.00</b>	<b>155.00</b>		<b>0.00</b>	<b>0.00</b>