

**Clinic Collection Summary from 10-Jan-2026 10-Jan-2026**

From Date: 10-Jan-2026 To Date: 10-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	4688	10-Jan-2026	17	4664	Nisha Shajimon	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
2	4689	10-Jan-2026	54	4665	Mohan Baporikar	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	4690	10-Jan-2026	191	4666	GANESH KUMAR THANGAVELU C V	Dr.Devi	relaxation massage	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00	Cash		0.00
4	4691	10-Jan-2026	270	4667	PARAV KUMAR MALHOTRA MALHOTRA SUSHIL KUMAR	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
5	4692	10-Jan-2026	270	4668	PARAV KUMAR MALHOTRA MALHOTRA SUSHIL KUMAR	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
6	4693	10-Jan-2026	717	4669	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
7	4694	10-Jan-2026	740	4670	Shimla Ephreme	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
8	4695	10-Jan-2026	1381	4671	ANA ROSE ESTEMBER ABIERA	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
9	4696	10-Jan-2026	1903	4672	HASAN ALI SULTAN	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	4697	10-Jan-2026	1904	4673	MARY ANNE BARRIENTOS SARDA	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
11	4698	10-Jan-2026	972	4674	Bikash RM	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
12	4699	10-Jan-2026	1447	4675	SAUKIN SINGH KAMAL SINGH	Ms.Alex	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
								<b>3,757.00</b>	<b>3,757.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,757.00</b>	<b>0.00</b>	<b>3,757.00</b>		<b>0.00</b>	<b>0.00</b>