

Clinic Collection Summary from 07-Feb-2026 07-Feb-2026

From Date: 7-Feb-2026 To Date: 07-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	4981	07-Feb-2026	2007	4956	BIJU PURUSHOTHAMAN PILLAI KOCHUKALEEKKAL	Dr.Devi	Helacid,podi kizhi+kati vasthy,Florasolve	2,600.00	2,600.00	0.00	10.71	0.00	2,600.00	0.00	2,600.00	Cash		0.00
2	4982	07-Feb-2026	1074	4957	UMMER FAROOK MALIKAPURAYIL	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
3	4983	07-Feb-2026	1927	4958	AJITH MELEDATH SATHEESAN	Ms.Alex	Florasolve	150.00	150.00	0.00	7.14	0.00	150.00	0.00	150.00	Cash		0.00
4	4984	07-Feb-2026	1783	4959	PRIYA VISWANATHAN VISWANATHAN	Ms.Vismi	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	4985	07-Feb-2026	2009	4960	MOHAMMED AFSAL ANAKKARAN PARAKKAT	Ms.Athira	relaxation massage	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
6	4986	07-Feb-2026	2008	4961	MOHAMMAD FAYAZ SASIGOLI IBRAHIM	Ms.Biju	relaxation massage	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
7	4987	07-Feb-2026	2010	4962	Regi Aravindakshan	Ms.Athira	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
8	4988	07-Feb-2026	1210	4963	VINOD KUMAR KANJU KARAN JOSEPH JOSEPH	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	4989	07-Feb-2026	1903	4964	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	4990	07-Feb-2026	2009	4965	MOHAMMED AFSAL ANAKKARAN PARAKKAT	Mr.Vipin	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	4991	07-Feb-2026	279	4966	Sanila Krishnan	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
12	4992	07-Feb-2026	810	4967	VIVETTE SHAREL DSOUZA WILLIAM ALFRED LOBO	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
13	4993	07-Feb-2026	2011	4968	MOHAMMAD DANISH IRFAN	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
14	4994	07-Feb-2026	1079	4969	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
15	4995	07-Feb-2026	1973	4970	SHAVETA SHARMA KRISHAN KUMAR SHARMA	Ms.Priya	therapeutic massage	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
16	4996	07-Feb-2026	108	4971	Rohin Bedi	Ms.Alex	relaxation massage	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00
17	4997	07-Feb-2026	1154	4972	LOYIED TELLIS	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
18	4998	07-Feb-2026	2012	4973	ANOOSH ANTONY DSILVA VALERINE MARCEL D SILVA	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
19	4999	07-Feb-2026	504	4974	ALEXANDER JOSEPH DORAI SWAMY	Mr.Liju	skin& Hair	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00

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20	5000	07-Feb-2026	763	4975	HETAL RAKESHKUMAR CHOPADA GANPATBHAI	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
21	5001	07-Feb-2026	972	4976	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
								12,937.00	12,937.00	0.00	17.85	0.00	12,937.00	0.00	12,937.00		0.00	