

Clinic Collection Summary from 05-Feb-2026 05-Feb-2026

From Date: 5-Feb-2026 To Date: 05-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	4962	05-Feb-2026	1358	4937	SHEILA LEE JISON CIRIA	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
2	4963	05-Feb-2026	1358	4938	SHEILA LEE JISON CIRIA	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
3	4964	05-Feb-2026	1377	4939	AHANA ANTONY VALAYIL JOSEPH ANTONY	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
4	4965	05-Feb-2026	1979	4940	Andrews Basil Anesto Antony	Mr.Vipin	therapeutic massage	245.00	245.00	0.00	0.00	0.00	245.00	0.00	245.00	Cash		0.00
5	4966	05-Feb-2026	319	4941	Tuskie dummy	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
6	4967	05-Feb-2026	353	4942	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
7	4968	05-Feb-2026	1982	4943	MILDRED REEM WALTER PINTO DSILVA	Ms.Vismi	therapeutic massage	2,250.00	2,250.00	0.00	0.00	0.00	2,250.00	0.00	2,250.00	Cash		0.00
								2,495.00	2,495.00	0.00	0.00	0.00	2,495.00	0.00	2,495.00		0.00	0.00