

Clinic Collection Summary from 02-Jan-2026 02-Jan-2026

From Date: 2-Jan-2026 To Date: 02-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	4620	02-Jan-2026	7	4596	Shaji Mon	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
2	4621	02-Jan-2026	7	4597	Shaji Mon	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
3	4622	02-Jan-2026	470	4598	GHANSHYAM BHAGWANDAS VARMA BHAGWANDAS	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
4	4623	02-Jan-2026	471	4599	SARLA GHANSHYAM VARMA KHATRI KISHANLAL	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
5	4624	02-Jan-2026	1559	4600	RAVI AMRIKSINGH KAMAL AMRIK SINGH SHER SINGH	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
6	4625	02-Jan-2026	1879	4601	Hamira Dummy	Ms.Vismi	relaxation massage	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
7	4626	02-Jan-2026	1880	4602	Sreekutty Dummy	Dr.Devi	CONSULTATION	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
8	4627	02-Jan-2026	1879	4603	Hamira Dummy	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	4628	02-Jan-2026	1881	4604	SHAMSHAT BEGUM SHARFUDIN ABDUL HI	Ms.Priya	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
10	4629	02-Jan-2026	817	4605	Mujeeb dummy	Ms.Alex	nasyam	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
11	4630	02-Jan-2026	1882	4606	LAKSHMIDEVI CHEMBANCHERI	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								925.00	925.00	0.00	0.00	0.00	925.00	0.00	925.00		0.00	0.00