

**Clinic Collection Summary from 14-Feb-2026 14-Feb-2026**

From Date: 14-Feb-2026 To Date: 14-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	5046	14-Feb-2026	2034	5021	Akansha Malhoria	Dr.Devi	CONSULTATION,udwarthanam(full)	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
2	5047	14-Feb-2026	2032	5022	NITISH SHARMA BODH RAJ SHARMA	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
3	5048	14-Feb-2026	2022	5023	JWALLAN RAPHAEL PEREIRA JOHN CONRAD PEREIRA	Ms.Biju	Allergy aid,nasyam	135.00	135.00	0.00	2.86	0.00	135.00	0.00	135.00	Cash		0.00
4	5049	14-Feb-2026	2031	5024	GENESIS CONDES OLIQUINO	Mr.Liju	Boswellia,Coxbalance,therapeutic massage	500.00	500.00	0.00	11.90	0.00	500.00	0.00	500.00	Cash		0.00
5	5050	14-Feb-2026	1026	5025	LEENA JOHN PINTO	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	5051	14-Feb-2026	1392	5026	ABHISHEK PANATT SAJEEV SAJEEV PANATT VASU	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	5052	14-Feb-2026	21	5027	Augustine Jolly Tomas	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
8	5053	14-Feb-2026	2035	5028	MELINDA CRUZ LAMBAN	Dr.Devi	podikizhi+gala vasthy,CONSULTATION	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
9	5054	14-Feb-2026	2033	5029	VINAY AGGARWAL	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
10	5055	14-Feb-2026	265	5030	KUNJU RAMAN PILLAI VIJESH KUMAR	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
11	5056	14-Feb-2026	700		SMRUTI VARMA CHANDRIKA GOPIKA REMANA VARMA	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
12	5057	14-Feb-2026	2032	5031	NITISH SHARMA BODH RAJ SHARMA	Ms.Alex	therapeutic massage	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	Cash		0.00
								<b>5,585.00</b>	<b>5,585.00</b>	<b>0.00</b>	<b>14.76</b>	<b>0.00</b>	<b>5,585.00</b>	<b>0.00</b>	<b>5,585.00</b>		<b>0.00</b>	<b>0.00</b>