

Clinic Collection Summary from 04-Feb-2026 04-Feb-2026

From Date: 4-Feb-2026 To Date: 04-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	4954	04-Feb-2026	1973	4929	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
2	4955	04-Feb-2026	1998	4930	DHARMA RAJ ADHIKARI	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
3	4956	04-Feb-2026	2000	4931	Vinayak dummy	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	4957	04-Feb-2026	1999	4932	Narvin dummy	Ms.Biju	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
5	4958	04-Feb-2026	1979	4933	Andrews Basil Anesto Antony	Ms.Alex	therapeutic massage	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
								889.00	889.00	0.00	0.00	0.00	889.00	0.00	889.00			0.00