

**Clinic Collection Summary from 05-Jan-2026 05-Jan-2026**

From Date: 5-Jan-2026 To Date: 05-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	4660	05-Jan-2026	1891	4636	SOPHY JACOB JOHN	Ms.Vismi	CONSULTATION,podikizhi ( local )	975.00	975.00	0.00	0.00	0.00	975.00	975.00	0.00	Cash		0.00
2	4661	05-Jan-2026	1890	4637	BABU JUNAID KHALIL UR REHMAN	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
3	4662	05-Jan-2026	1653	4638	SHEHLA TABASSUM MOHAMMAD ARSHAD	Ms.Subha	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	4663	05-Jan-2026	353	4639	RAYAMARAKKARU VEETIL MOOPPAN MOINUDHEEN P	Mr.Liju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
								<b>1,505.00</b>	<b>1,505.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,505.00</b>	<b>975.00</b>	<b>530.00</b>			<b>0.00</b>