

**Clinic Collection Summary from 17-Jan-2026 17-Jan-2026**

From Date: 17-Jan-2026 To Date: 17-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	4740	17-Jan-2026	46	4716	PADMANABHAN MAHESWARI DEEPA	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	4741	17-Jan-2026	143	4717	Ravichandran Krishnan	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
3	4742	17-Jan-2026	157	4718	EZAZ RASUL ZAHID RASUL	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
4	4743	17-Jan-2026	260	4719	LIEZEL SIOBAL BANEZ	Ms.Subha	silver membership premium	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
5	4744	17-Jan-2026	279	4720	Sanila Krishnan	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
6	4745	17-Jan-2026	279	4721	Sanila Krishnan	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
7	4746	17-Jan-2026	279	4722	Sanila Krishnan	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
8	4747	17-Jan-2026	1903	4723	HASAN ALI SULTAN	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
9	4748	17-Jan-2026	767	4724	MOHAMMED SALIM AMEEN KHAN	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
10	4749	17-Jan-2026	855	4725	Husna Asif	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
11	4750	17-Jan-2026	1903	4726	HASAN ALI SULTAN	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
12	4751	17-Jan-2026	1931	4727	SALIM ABDUL SALAM	Dr.Devi	CONSULTATION,Florasolve,Helacid	425.00	425.00	0.00	10.71	0.00	425.00	0.00	425.00	Cash		0.00
13	4752	17-Jan-2026	1925	4728	BEENA SANJAY JOHN THOMAS JOSEPH	Dr.Devi	CONSULTATION,Triple +	450.00	450.00	0.00	11.90	0.00	450.00	0.00	450.00	Cash		0.00
14	4753	17-Jan-2026	1926	4729	MOHAMMED IBRAHIM KALATHIL THODIKA	Dr.Devi	CONSULTATION,Sifocare,SBO	475.00	475.00	0.00	5.95	0.00	475.00	0.00	475.00	Cash		0.00
15	4754	17-Jan-2026	1927	4730	AJITH MELEDATH SATHEESAN	Dr.Devi	CONSULTATION,Sibocare powder,SBO,relaxation massage	4,700.00	4,700.00	0.00	14.28	0.00	4,700.00	0.00	4,700.00	Cash		0.00
16	4755	17-Jan-2026	381	4731	SENTHIL KUMAR LAKSHMANAN	Dr.Devi	CONSULTATION,Florasolve	575.00	575.00	0.00	17.86	0.00	575.00	0.00	575.00	Cash		0.00
17	4756	17-Jan-2026	1928	4732	SANJAY JOHN KOIPURAM THOMAS JOHN	Dr.Devi	CONSULTATION,Sibocare powder	350.00	350.00	0.00	7.14	0.00	350.00	0.00	350.00	Cash		0.00
18	4757	17-Jan-2026	298	4733	VANITHA VIJAYASEKAR SHANMUGAVEL	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
19	4758	17-Jan-2026	1929	4734	AMJISH MON NEYYA PADATH ABDUL HAMEED	Mr.Liju	CONSULTATION,therapeutic massage	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00

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20	4759	17-Jan-2026	1930	4735	SAYEED BIN MOHAMMED BAZHAR MOHAMMED BIN	Dr.Devi	CONSULTATION,Florasolve,SBO	500.00	500.00	0.00	14.28	0.00	500.00	0.00	500.00	Cash		0.00
21	4760	17-Jan-2026	870	4736	JOSHUA PRINCE XAVIER THERESE RAJ KUMAR	Ms.Alex	relaxation massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
22	4761	17-Jan-2026	1932	4737	SHAMAS UNICHANDIYIL ISMAIL UNICHANDIYIL	Dr.Devi	CONSULTATION,Florasolve,Helacid	425.00	425.00	0.00	10.71	0.00	425.00	0.00	425.00	Cash		0.00
23	4762	17-Jan-2026	717	4738	francis merlin	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
24	4763	17-Jan-2026	1070	4739	Randy 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
25	4764	17-Jan-2026	972	4740	Bikash RM	Ms.Alex	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
26	4765	17-Jan-2026	1070	4741	Randy Dummy	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
27	4766	17-Jan-2026	1508	4742	PRINCE KIZHAKKEPARAMBIL OMMEN	Dr.Devi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
28	4767	17-Jan-2026	1933	4743	NOUSHEEN MUHAMMAD HAROON SIAL	Dr.Devi	CONSULTATION,Florasolve,SBO,Omega 3	750.00	750.00	0.00	9.52	0.00	750.00	0.00	750.00	Cash		0.00
29	4768	17-Jan-2026	643	4744	RAKESHKUMAR SESHKUMAR SESHKUMAR SHIVRAM	Mr.Vipin	relaxation massage	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
30	4769	17-Jan-2026	276	4745	AMRITHA BALASUBRAMANIAN	Ms.Vismi	relaxation massage	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
31	4770	17-Jan-2026	1936	4746	PAWAN KARKI	Dr.Devi	CONSULTATION,prefiber +,Florasolve	475.00	475.00	0.00	13.09	0.00	475.00	0.00	475.00	Cash		0.00
32	4771	17-Jan-2026	1937	4747	MALVIKA PRAVIN SHETE PRAVIN SURESH SHETE	Ms.Priya	CONSULTATION,therapeutic massage,nasyam	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
33	4772	17-Jan-2026	1872	4748	SANGEETH KOZHUNDIL SURESHAN KOZHUNDIL	Dr.Devi	Sibocare powder	50.00	50.00	0.00	2.38	0.00	50.00	0.00	50.00	Cash		0.00
34	4773	17-Jan-2026	1934	4749	UME FARWA ZEHRRA CHANNA MUKHTIAR AHMED	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
35	4774	17-Jan-2026	1935	4750	WAQAR AHMED CHANNA MUKHTIAR AHMED CHANNA	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								<b>18,082.00</b>	<b>18,082.00</b>	<b>0.00</b>	<b>117.82</b>	<b>0.00</b>	<b>18,082.00</b>	<b>0.00</b>	<b>18,082.00</b>		<b>0.00</b>	<b>0.00</b>