

Clinic Collection Summary from 03-Jan-2026 03-Jan-2026

From Date: 3-Jan-2026 To Date: 03-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	4631	03-Jan-2026	1381	4607	ANA ROSE ESTEMBER ABIERA	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
2	4632	03-Jan-2026	1381	4608	ANA ROSE ESTEMBER ABIERA	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
3	4633	03-Jan-2026	1874	4609	Bhavna Dummy	Ms.Vismi	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	4634	03-Jan-2026	1883	4610	BHAWANA KUMARI MAHESHWARI	Ms.Priya	relaxation massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
5	4635	03-Jan-2026	42	4611	Abhishek Mohta	Mr.Vipin	gold membership	4,900.00	4,900.00	0.00	0.00	0.00	4,900.00	0.00	4,900.00	Cash		0.00
6	4636	03-Jan-2026	1884	4612	SUSANKAR SAGAR BOWRI BOWRI	Dr.Devi	executive member ship	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
7	4637	03-Jan-2026	71	4613	peter Minano Manalo	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
8	4638	03-Jan-2026	71	4614	peter Minano Manalo	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
9	4639	03-Jan-2026	1766	4615	Rameena Abdul Rafeek	Ms.Priya	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	4640	03-Jan-2026	1451	4616	SHIJAS LATHEEF LATHEEF KONCHANKANDI	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	4641	03-Jan-2026	324	4617	JOY CAMILLE TAGULAO INFANTE	Ms.Alex	gold membership	6,500.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00	Cash		0.00
12	4642	03-Jan-2026	972	4618	Bikash RM	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
13	4643	03-Jan-2026	1190	4619	ANVITHA ANBU	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
14	4644	03-Jan-2026	1190	4620	ANVITHA ANBU	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
15	4645	03-Jan-2026	1885	4621	SELMA BAYANE YOUMNA SPITALIER	Dr.Devi	postnatal care (mother only)	3,225.00	3,225.00	0.00	0.00	0.00	3,225.00	0.00	3,225.00	Cash		0.00
								17,382.00	17,382.00	0.00	0.00	0.00	17,382.00	0.00	17,382.00		0.00	0.00