

Clinic Collection Summary from 13-Feb-2026 13-Feb-2026

From Date: 13-Feb-2026 To Date: 13-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	5037	13-Feb-2026	2030	5012	Marisa Fermin Baylon	Ms.Athira	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	5038	13-Feb-2026	2029	5013	LAKSHMI MOHAN SUBRAMANIYA	Ms.Priya	therapeutic massage	650.00	650.00	0.00	0.00	0.00	650.00	0.00	650.00	Cash		0.00
3	5039	13-Feb-2026	2028	5014	KADEEJA ABDUL AZEEZ MOOPANTAKATH BAVA	Ms.Subha	CONSULTATION,therapeutic massage	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
4	5040	13-Feb-2026	2026	5015	MICHELLE CLASIUS RODRIGUES CLAUDIUS	Ms.Athira	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
5	5041	13-Feb-2026	2022	5016	JWALLAN RAPHAEL PEREIRA JOHN CONRAD PEREIRA	Ms.Alex	nasyam	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
6	5042	13-Feb-2026	1993	5017	SWETHA KANISSERY	Ms.Priya	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	5043	13-Feb-2026	2027	5018	SYED NAUMAN MOHIUDDIN SYED MOHIUDDIN	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	5044	13-Feb-2026	368	5019	JOYCE JOHNSON K C VARGHESE	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
								1,595.00	1,595.00	0.00	0.00	0.00	1,595.00	0.00	1,595.00		0.00	0.00