

**Clinic Collection Summary from 25-Jan-2026 25-Jan-2026**

SI.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	4850	25-Jan-2026	1377	4826	AHANA ANTONY VALAYIL JOSEPH ANTONY	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
2	4851	25-Jan-2026	191	4827	GANESH KUMAR THANGAVELU C V	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
3	4852	25-Jan-2026	1968	4828	SHREYA NARAYANAN PILLAI	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
4	4853	25-Jan-2026	951	4829	KRISHAN ARJUN LAL KALRA KALRA	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
5	4854	25-Jan-2026	951	4830	KRISHAN ARJUN LAL KALRA KALRA	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
6	4855	25-Jan-2026	1929	4831	AMJISH MON NEYYA PADATH ABDUL HAMEED	Mr.Liju	therapeutic massage	175.00	175.00	0.00	0.00	0.00	175.00	0.00	175.00	Cash		0.00
7	4856	25-Jan-2026	1969	4832	MOHAMRD FAYASH MOHAMED BAVA	Mr.Vipin	relaxation massage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
8	4857	25-Jan-2026	1654	4833	JOYAL ABRAHAM ABRAHAM CHELAKUZHYYIL THOMAS	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
9	4858	25-Jan-2026	1659	4834	Tintu Kalakal Tom	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
10	4859	25-Jan-2026	1944	4835	LOUIENIEL OLIVERA SACDALAN	Dr.Devi	Helacid	150.00	150.00	0.00	7.14	0.00	150.00	0.00	150.00	Cash		0.00
								<b>1,725.00</b>	<b>1,725.00</b>	<b>0.00</b>	<b>7.14</b>	<b>0.00</b>	<b>1,725.00</b>	<b>0.00</b>	<b>1,725.00</b>		<b>0.00</b>	<b>0.00</b>