

Clinic Collection Summary from 10-Feb-2026 10-Feb-2026

From Date: 10-Feb-2026 To Date: 10-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	5025	10-Feb-2026	2019	5000	THEA EMAVEE JEN GACAL SY	Ms.Priya	CONSULTATION,Sifocare,shiro abhyangam	3,600.00	3,600.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00	Cash		0.00
2	5026	10-Feb-2026	2021	5001	ROSHAN MARY ANN PULIKKOTTIL JOSEPH RAPPAL	Mr.Vipin	relaxation massage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
3	5027	10-Feb-2026	2015	5002	LINFORD OLIVER QUADROS GREGORY QUADROS	Dr.Devi	relaxation massage	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
4	5028	10-Feb-2026	2021	5003	ROSHAN MARY ANN PULIKKOTTIL JOSEPH RAPPAL	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
5	5029	10-Feb-2026	2020	5004	BERNAJIE ILUSTRE BALLESER	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								8,300.00	8,300.00	0.00	0.00	0.00	8,300.00	0.00	8,300.00		0.00	0.00