

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	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
								17,925.00	17,925.00	0.00	117.82	0.00	17,925.00	0.00	17,925.00		0.00	0.00