

Clinic Collection Summary from 21-Jan-2026 21-Jan-2026

From Date: 21-Jan-2026 To Date: 21-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	4802	21-Jan-2026	1946	4778	RAJESH VENUGOPAL VENUGOPAL KIZHAKKE	Mr.Vipin	executive member ship	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
2	4803	21-Jan-2026	1947	4779	MALTI NAVIN BHATIA	Ms.Vismi	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
3	4804	21-Jan-2026	1303	4780	SAM JOHNY CHITTINAPPILLY POULOSE JOHNY	Ms.Vismi	Advance Payment	1,700.00	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00	Cash		0.00
4	4805	21-Jan-2026	1948	4781	PRATHYUSHA MUNGI UMAMAHESWARA RAO	Ms.Priya	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
								4,378.00	4,378.00	0.00	0.00	0.00	4,378.00	0.00	4,378.00			0.00