

Clinic Collection Summary from 16-Feb-2026 16-Feb-2026

From Date: 16-Feb-2026 To Date: 16-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	5071	16-Feb-2026	2029	5045	LAKSHMI MOHAN SUBRAMANIYA	Ms.Priya	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
2	5072	16-Feb-2026	298	5046	VANITHA VIJAYASEKAR SHANMUGAVEL	Ms.Subha	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
3	5073	16-Feb-2026	863	5047	HASARI TEUQ	Ms.Biju	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
4	5074	16-Feb-2026	795	5048	MOHAMMED SALIM AMEEN KHAN	Ms.Saranya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	5075	16-Feb-2026	1160	5049	JAISON MANUEL BABY	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
								450.00	450.00	0.00	0.00	0.00	450.00	0.00	450.00		0.00	0.00