

**Clinic Collection Summary from 20-Jan-2026 20-Jan-2026**

From Date: 20-Jan-2026 To Date: 20-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	4797	20-Jan-2026	1140	4773	RAKHI SUNIL 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
2	4798	20-Jan-2026	1260	4774	SUNIL KUMAR RAJAMANICKAN	Mr.Vipin	relaxation massage	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
3	4799	20-Jan-2026	1943	4775	MANJULA KRISHNAN ASARIKANDIYIL THAYULL	Ms.Athira	relaxation massage	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
4	4800	20-Jan-2026	1944	4776	LOUIENIEL OLIVERA SACDALAN	Dr.Devi	CONSULTATION,Helacid	225.00	225.00	0.00	3.57	0.00	225.00	0.00	225.00	Cash		0.00
5	4801	20-Jan-2026	1945	4777	NOUFAL NAJEEB NAJEEB	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								<b>2,400.00</b>	<b>2,400.00</b>	<b>0.00</b>	<b>3.57</b>	<b>0.00</b>	<b>2,400.00</b>	<b>0.00</b>	<b>2,400.00</b>		<b>0.00</b>	<b>0.00</b>