

Clinic Collection Summary from 19-Feb-2026 19-Feb-2026

From Date: 19-Feb-2026 To Date: 19-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	5091	19-Feb-2026	2022	5065	JWALLAN RAPHAEL PEREIRA JOHN CONRAD PEREIRA	Mr.Vipin	nasyam	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
2	5092	19-Feb-2026	1590	5066	JISHA ELIZABETH JAMES	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
3	5093	19-Feb-2026	1796	5067	DIVYA MANJUNATH VADAKKEDATH KALARIKKAL	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
4	5094	19-Feb-2026	2044	5068	Lakshmi Dummy	Dr.Devi	relaxation massage	80.00	80.00	0.00	0.00	0.00	80.00	0.00	80.00	Cash		0.00
5	5095	19-Feb-2026	2039	5069	SAJITH SASIDHARAN NAIR SASIDHARAN NAIR	Mr.Liju	CONSULTATION,pizhichil (local)	2,200.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00	2,200.00	Cash		0.00
								2,355.00	2,355.00	0.00	0.00	0.00	2,355.00	0.00	2,355.00		0.00	0.00