

**Clinic Collection Summary from 03-Feb-2026 03-Feb-2026**

**From Date:** 3-Feb-2026 **To Date:** 03-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	4950	03-Feb-2026	1997	4925	SHITHIN KANIYANKANDY RAMESHAN	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	4951	03-Feb-2026	1996	4926	MANCHERIL MATHEW	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
3	4952	03-Feb-2026	143	4927	Ravichandran Krishnan	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	4953	03-Feb-2026	605	4928	DJAHIDA FERMI	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
								<b>350.00</b>	<b>350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>350.00</b>	<b>0.00</b>	<b>350.00</b>		<b>0.00</b>	<b>0.00</b>