

Clinic Collection Summary from 22-Feb-2026 22-Feb-2026

From Date: 22-Feb-2026 To Date: 22-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	5121	22-Feb-2026	818	5095	Vaidyanathan kizhakkemadom	Mr.Vipin	relaxation massage	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
2	5122	22-Feb-2026	29	5096	Mehamood Ali	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
3	5123	22-Feb-2026	2013	5097	Harish Bhatia	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	5124	22-Feb-2026	41	5098	Vivek Gogineni	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
5	5125	22-Feb-2026	41	5099	Vivek Gogineni	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	5126	22-Feb-2026	2052	5100	EMMA JABAT TAGULAO	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	5127	22-Feb-2026	423	5101	Johnson dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
8	5128	22-Feb-2026	339	5102	PHARESEE MEJIA PURA	Ms.Saranya	relaxation massage	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
9	5129	22-Feb-2026	1585	5103	SHERLY JAMES A P JOSHUA	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
10	5130	22-Feb-2026	1656	5104	Nashiya Nassar	Ms.Subha	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
11	5131	22-Feb-2026	2054	5105	MANOJ DEEPALI	Ms.Alex	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
12	5132	22-Feb-2026	1203	5106	ABRAJITH MURALI MURALI DESIGAN	Ms.Alex	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
13	5133	22-Feb-2026	972	5107	Bikash RM	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
14	5134	22-Feb-2026	2021	5108	ROSHAN MARY ANN PULIKKOTTIL JOSEPH RAPPAL	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
15	5135	22-Feb-2026	1614	5109	LEA ESTRELLA ALEGRE	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
16	5136	22-Feb-2026	1614	5110	LEA ESTRELLA ALEGRE	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
17	5137	22-Feb-2026	1614	5111	LEA ESTRELLA ALEGRE	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
18	5138	22-Feb-2026	1976	5112	FRENNY SUNILBHAI JANSARI JANSARI SUNILBHAI	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
19	5139	22-Feb-2026	2053	5113	BRADLEY CHARLES MENEZES MENEZES CHARLES	Dr.Devi	relaxation massage	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00

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								5,927.00	5,927.00	0.00	0.00	0.00	5,927.00	0.00	5,927.00		0.00	0.00