

Clinic Collection Summary from 12-Feb-2026 12-Feb-2026

From Date: 12-Feb-2026 To Date: 12-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	5030	12-Feb-2026	2019	5005	THEA EMAVEE JEN GACAL SY	Ms.Athira	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
2	5031	12-Feb-2026	2022	5006	JWALLAN RAPHAEL PEREIRA JOHN CONRAD PEREIRA	Ms.Alex	nasyam	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
3	5032	12-Feb-2026	2024	5007	Vandana Agarwal	Ms.Athira	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
4	5033	12-Feb-2026	1840	5008	YOONUS POCHENGAL AHAMMED POCHENGAL	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	5034	12-Feb-2026	2023	5009	VIJAYBHAI BALDEVBHAI PAREKH BALDEVBHAI	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
6	5035	12-Feb-2026	2025	5010	MAHADEVAN KARUPPUSAMY KARUPPUSAMY	Mr.Vipin	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
7	5036	12-Feb-2026	1438	5011	MURIEL dummy	Dr.Devi	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
								5,195.00	5,195.00	0.00	0.00	0.00	5,195.00	0.00	5,195.00		0.00	0.00