

**Clinic Collection Summary from 25-Feb-2026 25-Feb-2026**

From Date: 25-Feb-2026 To Date: 25-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	5147	25-Feb-2026	2022	5121	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
2	5148	25-Feb-2026	2056	5122	MOHAMED NOOHU JAYASY	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
3	5149	25-Feb-2026	2035	5123	MELINDA CRUZ LAMBAN	Ms.Athira	Advance Payment	2,325.00	2,325.00	0.00	0.00	0.00	2,325.00	0.00	2,325.00	Cash		0.00
4	5150	25-Feb-2026	1747	5124	TREVOR SUNNY	Ms.Alex	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
5	5151	25-Feb-2026	2058	5125	SAHEER OTHAYOTH KOOVAN AITANDY PUTHIYA PURAYIL	Ms.Alex	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
								<b>2,940.00</b>	<b>2,940.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,940.00</b>	<b>0.00</b>	<b>2,940.00</b>			<b>0.00</b>