

Clinic Collection Summary from 27-Jan-2026 27-Jan-2026

From Date: 27-Jan-2026 To Date: 27-Jan-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	4866	27-Jan-2026	1971	4842	MOHUMMUD NAUSHAD ALI MUTTUR	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	4867	27-Jan-2026	1972	4843	PAPPAN LUKOSE PAPPAN	Dr.Devi	CONSULTATION,Florasolve,Histagut,Ayy appala Kera Thailam	455.00	455.00	0.00	7.38	0.00	455.00	0.00	455.00	Cash		0.00
3	4868	27-Jan-2026	554	4844	STEPHANY SANTIAGO ELIJAY	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	4869	27-Jan-2026	821	4845	SARITA MENON MENON	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
5	4870	27-Jan-2026	821	4846	SARITA MENON MENON	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
6	4871	27-Jan-2026	1973	4847	SHAVETA SHARMA KRISHAN KUMAR SHARMA	Ms.Priya	CONSULTATION,podi kizhi+bandage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
7	4872	27-Jan-2026	1796	4848	DIVYA MANJUNATH VADAKKEDATH KALARIKKAL	Mr.Liju	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
8	4873	27-Jan-2026	131	4849	Aarsha Pradeep	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
9	4874	27-Jan-2026	1932	4850	SHAMAS UNICHANDIYIL ISMAIL UNICHANDIYIL	Dr.Devi	Florasolve,Helacid	225.00	225.00	0.00	10.71	0.00	225.00	0.00	225.00	Cash		0.00
10	4875	27-Jan-2026	1970	4851	BASHEER MANNIL THODI	Mr.Vipin	therapeutic massage(half body)	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
11	4876	27-Jan-2026	1974	4852	ALAFIYA SAFAKAT PIRKHAN PIRKHAN SAFAKAT HOSEIN	Ms.Subha	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
12	4877	27-Jan-2026	622	4853	AJAYAN MARATH UNNIKRIISHNAN	Dr.Devi	Advance Payment	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00	Cash		0.00
								5,219.00	5,219.00	0.00	18.09	0.00	5,219.00	0.00	5,219.00		0.00	0.00