

**Clinic Collection Summary from 01-Feb-2026 01-Feb-2026**

From Date: 1-Feb-2026 To Date: 01-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	4921	01-Feb-2026	1041	4896	VENKATA SIVA SRINIVASA RAO ATUKURI ATUKURI	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
2	4922	01-Feb-2026	1189	4897	THUSHAR dummy	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	4923	01-Feb-2026	1189	4898	THUSHAR dummy	Ms.Subha	postnatal care(mother with baby)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	4924	01-Feb-2026	1331	4899	JOVITA MELISSA D SOUZA	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
5	4925	01-Feb-2026	1331	4900	JOVITA MELISSA D SOUZA	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	4926	01-Feb-2026	1508	4901	PRINCE KIZHAKKEPARAMBIL OMMEN	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
7	4927	01-Feb-2026	1766	4902	Rameena Abdul Rafeek	Ms.Alex	herbal fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	4928	01-Feb-2026	1829	4903	RUPA BANERJEE	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
9	4929	01-Feb-2026	1989	4904	VIVEK GOPALAKRISHNA PILLAI GOPALAKRISHNA	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
10	4930	01-Feb-2026	29	4905	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
11	4931	01-Feb-2026	842	4906	UNAISE BASHEER	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
12	4932	01-Feb-2026	1988	4907	DHANARAJ CORNELIUS BASU ANBURAJ	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
13	4933	01-Feb-2026	1990	4908	NAOMI TING O LACONSAY	Dr.Devi	relaxation massage	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
14	4934	01-Feb-2026	1991	4909	RAYMOND INOCENTES LACONSAY	Dr.Devi	relaxation massage	2,900.00	2,900.00	0.00	0.00	0.00	2,900.00	0.00	2,900.00	Cash		0.00
15	4935	01-Feb-2026	1992	4910	DEVIKA DUMMY	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
16	4936	01-Feb-2026	1993	4911	SWETHA KANISSERY	Dr.Devi	CONSULTATION,therapeutic massage,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
								<b>8,300.00</b>	<b>8,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,300.00</b>	<b>0.00</b>	<b>8,300.00</b>		<b>0.00</b>	<b>0.00</b>