

**Clinic Collection Summary from 11-Jan-2026 11-Jan-2026**

From Date: 11-Jan-2026 To Date: 11-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     | 4701    | 11-Jan-2026 | 191    | 4677       | GANESH KUMAR THANGAVELU C V                   | Ms.Alex     | 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   |
| 2     | 4702    | 11-Jan-2026 | 292    | 4678       | MANOJ KUMARA RAHUBADDA KANKANAMGE             | 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   |
| 3     | 4703    | 11-Jan-2026 | 303    | 4679       | Mikki Pahuja                                  | Dr.Devi     | relaxation massage                                        | 1,900.00 | 1,900.00    | 0.00       | 0.00 | 0.00 | 1,900.00 | 0.00    | 1,900.00 | Cash |      | 0.00   |
| 4     | 4704    | 11-Jan-2026 | 622    | 4680       | AJAYAN MARATH UNNIKRIISHNAN                   | 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     | 4705    | 11-Jan-2026 | 1001   | 4681       | frenny dummy                                  | 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     | 4706    | 11-Jan-2026 | 1001   | 4682       | frenny dummy                                  | 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   |
| 7     | 4707    | 11-Jan-2026 | 1039   | 4683       | PUSHPA KUMARI ATUKURI PALLAPOTHU MALLIKARJUNA | Ms.Vaishakh | relaxation massage                                        | 0.00     | 0.00        | 0.00       | 0.00 | 0.00 | 0.00     | 0.00    | 0.00     | Cash | 0.00 | 0.00   |
| 8     | 4708    | 11-Jan-2026 | 1422   | 4684       | VIPIN POOLAKUTH                               | Mr.Vipin    | relaxation massage                                        | 180.00   | 180.00      | 0.00       | 0.00 | 0.00 | 180.00   | 0.00    | 180.00   | Cash |      | 0.00   |
| 9     | 4709    | 11-Jan-2026 | 1438   | 4685       | MURIEL dummy                                  | 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   |
| 10    | 4710    | 11-Jan-2026 | 1589   | 4686       | THIRUMALAI NAMBI UIKATAN KONAR MASANA         | 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    | 4711    | 11-Jan-2026 | 1623   | 4687       | Preethi dummy                                 | Ms.Priya    | njavara fiNial                                            | 0.00     | 0.00        | 0.00       | 0.00 | 0.00 | 0.00     | 0.00    | 0.00     | Cash | 0.00 | 0.00   |
| 12    | 4712    | 11-Jan-2026 | 1832   | 4688       | ROSHNA ASHARAF ASHARAF ESMAIL                 | Ms.Priya    | naranga kizhi+gala vasthy                                 | 0.00     | 0.00        | 0.00       | 0.00 | 0.00 | 0.00     | 0.00    | 0.00     | Cash | 0.00 | 0.00   |
| 13    | 4713    | 11-Jan-2026 | 1905   | 4689       | NARESH RAMESHCHANDRA ASHAR                    | Ms.Alex     | relaxation massage                                        | 1,200.00 | 1,200.00    | 0.00       | 0.00 | 0.00 | 1,200.00 | 0.00    | 1,200.00 | Cash |      | 0.00   |
| 14    | 4714    | 11-Jan-2026 | 1906   | 4690       | NAGARAJ SELVARAJ SELVARAJ                     | Mr.Vipin    | relaxation massage                                        | 199.00   | 199.00      | 0.00       | 0.00 | 0.00 | 199.00   | 0.00    | 199.00   | Cash |      | 0.00   |
| 15    | 4715    | 11-Jan-2026 | 1907   | 4691       | RAMEES EBRAHIM MOHAMAD EBRAHIM                | 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   |
| 16    | 4716    | 11-Jan-2026 | 1908   | 4692       | KRISHNAKUMAR KRISHNASWAMY RAJAGOPAL           | Dr.Devi     | CONSULTATION,Florasolve,Sifocare,Nal pamaradikera Thailam | 400.00   | 400.00      | 0.00       | 6.19 | 0.00 | 400.00   | 0.00    | 400.00   | Cash |      | 0.00   |
| 17    | 4717    | 11-Jan-2026 | 1909   | 4693       | GURU PRASAD SHETTY RAGHURAMA                  | 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   |
| 18    | 4718    | 11-Jan-2026 | 1910   | 4694       | NEELU CHAWLA                                  | Dr.Devi     | relaxation massage                                        | 1,950.00 | 1,950.00    | 0.00       | 0.00 | 0.00 | 1,950.00 | 0.00    | 1,950.00 | Cash |      | 0.00   |
| 19    | 4719    | 11-Jan-2026 | 1911   | 4695       | RUMA PANKAJ DUBEY GOPALKRISHNA                | Ms.Vismi    | 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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|-------|---------|----------|--------|------------|--------------|--------|-------------|-----------|-------------|------------|------|------|-----------|---------|-----------|------|------|--------|
|       |         |          |        |            |              |        |             | 10,229.00 | 10,229.00   | 0.00       | 6.19 | 0.00 | 10,229.00 | 0.00    | 10,229.00 |      | 0.00 | 0.00   |