

Clinic Collection Summary from 22-Feb-2026 22-Feb-2026

From Date: 22-Feb-2026 To Date: 22-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	5121	22-Feb-2026	818	5095	Vaidyanathan kizhakkemadom	Mr.Vipin	relaxation massage	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
2	5122	22-Feb-2026	29	5096	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
3	5123	22-Feb-2026	2013	5097	Harish Bhatia	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
4	5124	22-Feb-2026	41	5098	Vivek Gogineni	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	5125	22-Feb-2026	41	5099	Vivek Gogineni	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
6	5126	22-Feb-2026	2052	5100	EMMA JABAT TAGULAO	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
7	5127	22-Feb-2026	423	5101	Johnson dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
8	5128	22-Feb-2026	339	5102	PHARESEE MEJIA PURA	Ms.Saranya	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
9	5129	22-Feb-2026	1585	5103	SHERLY JAMES A P JOSHUA	Ms.Saranya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	5130	22-Feb-2026	1656	5104	Nashiya Nassar	Ms.Subha	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
11	5131	22-Feb-2026	2054	5105	MANOJ DEEPALI	Ms.Alex	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
12	5132	22-Feb-2026	1203	5106	ABRAJITH MURALI MURALI DESIGAN	Ms.Alex	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
13	5133	22-Feb-2026	972	5107	Bikash RM	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
14	5134	22-Feb-2026	2021	5108	ROSHAN MARY ANN PULIKKOTTIL JOSEPH RAPPAL	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
15	5135	22-Feb-2026	1614	5109	LEA ESTRELLA ALEGRE	Ms.Saranya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
16	5136	22-Feb-2026	1614	5110	LEA ESTRELLA ALEGRE	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
17	5137	22-Feb-2026	1614	5111	LEA ESTRELLA ALEGRE	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
18	5138	22-Feb-2026	1976	5112	FRENNY SUNILBHAI JANSARI JANSARI SUNILBHAI	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
								4,527.00	4,527.00	0.00	0.00	0.00	4,527.00	0.00	4,527.00		0.00	0.00