

Clinic Collection Summary from 06-Feb-2026 06-Feb-2026

From Date: 6-Feb-2026 To Date: 06-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	4969	06-Feb-2026	1977	4944	Rahman Said Muhammad said	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	4970	06-Feb-2026	298	4945	VANITHA VIJAYASEKAR SHANMUGAVEL	Ms.Vismi	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
3	4971	06-Feb-2026	470	4946	GHANSHYAM BHAGWANDAS VARMA BHAGWANDAS	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	4972	06-Feb-2026	859	4947	Mona Dubey	Ms.Vismi	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	4973	06-Feb-2026	1756	4948	WEBCASTLE	Ms.Vismi	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	4974	06-Feb-2026	1756	4949	WEBCASTLE	Ms.Athira	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	4975	06-Feb-2026	353	4950	RAYAMARAKKARU VEETIL MOOPPAN MOINUDHEEN P	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
8	4976	06-Feb-2026	545	4951	ABHISHEK NARSHINGDAS MOHTA NARSHINGDAS	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
9	4977	06-Feb-2026	717	4952	francis merlin	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
10	4978	06-Feb-2026	2005	4953	MARIA CHANDRA ILANGO DAVID	Ms.Athira	therapeutic massage	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
11	4979	06-Feb-2026	2006	4954	GEORGE ILANGO DEVESAHAYAM V	Ms.Biju	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
12	4980	06-Feb-2026	189	4955	SATISH KUMAR HARBANS LAL RATTAN	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
								3,560.00	3,560.00	0.00	0.00	0.00	3,560.00	0.00	3,560.00		0.00	0.00