

**Clinic Collection Summary from 14-Feb-2026 14-Feb-2026**

From Date: 14-Feb-2026 To Date: 14-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     | 5046    | 14-Feb-2026 | 2034   | 5021       | Akansha Malhoria                            | Dr.Devi  | CONSULTATION,udwarthanam(full)           | 1,000.00        | 1,000.00        | 0.00        | 0.00         | 0.00        | 1,000.00        | 0.00        | 1,000.00        | Cash |             | 0.00        |
| 2     | 5047    | 14-Feb-2026 | 2032   | 5022       | NITISH SHARMA BODH RAJ SHARMA               | Dr.Devi  | CONSULTATION                             | 150.00          | 150.00          | 0.00        | 0.00         | 0.00        | 150.00          | 0.00        | 150.00          | Cash |             | 0.00        |
| 3     | 5048    | 14-Feb-2026 | 2022   | 5023       | JWALLAN RAPHAEL PEREIRA JOHN CONRAD PEREIRA | Ms.Biju  | Allergy aid,nasyam                       | 135.00          | 135.00          | 0.00        | 2.86         | 0.00        | 135.00          | 0.00        | 135.00          | Cash |             | 0.00        |
| 4     | 5049    | 14-Feb-2026 | 2031   | 5024       | GENESIS CONDES OLIQUINO                     | Mr.Liju  | Boswellia,Coxbalance,therapeutic massage | 500.00          | 500.00          | 0.00        | 11.90        | 0.00        | 500.00          | 0.00        | 500.00          | Cash |             | 0.00        |
| 5     | 5050    | 14-Feb-2026 | 1026   | 5025       | LEENA JOHN PINTO                            | 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     | 5051    | 14-Feb-2026 | 1392   | 5026       | ABHISHEK PANATT SAJEEV SAJEEV PANATT VASU   | 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        |
| 7     | 5052    | 14-Feb-2026 | 21     | 5027       | Augustine Jolly Tomas                       | 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        |
|       |         |             |        |            |                                             |          |                                          | <b>1,785.00</b> | <b>1,785.00</b> | <b>0.00</b> | <b>14.76</b> | <b>0.00</b> | <b>1,785.00</b> | <b>0.00</b> | <b>1,785.00</b> |      | <b>0.00</b> | <b>0.00</b> |