

Clinic Collection Summary from 01-Jan-2026 01-Jan-2026

From Date: 1-Jan-2026 To Date: 01-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	4617	01-Jan-2026	987	4593	Jyothi Dummy	Mr.Vipin	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	4618	01-Jan-2026	622	4594	AJAYAN MARATH UNNIKISHNAN	Mr.Vipin	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
								2,200.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00	2,200.00			0.00