

Clinic Collection Summary from 09-Jan-2026 09-Jan-2026

From Date: 9-Jan-2026 **To Date:** 09-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	4681	09-Jan-2026	815	4657	JOJI dummy	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
2	4682	09-Jan-2026	1902	4658	THIRAT DUMMY	Mr.Liju	relaxation massage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
3	4683	09-Jan-2026	1889	4659	AVINASH HALLOOMAN	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
4	4684	09-Jan-2026	1195	4660	JOEY ALMENIANA MONTALBO	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
5	4685	09-Jan-2026	1643	4661	MUHAMMED JASEEL CHEPPILAKATH KOYAKKUTTY	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
6	4686	09-Jan-2026	1891	4662	SOPHY JACOB JOHN	Ms.Vismi	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	4687	09-Jan-2026	1902	4663	THIRAT 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
								760.00	760.00	0.00	0.00	0.00	760.00	0.00	760.00		0.00	0.00