

Clinic Collection Summary from 17-Feb-2026 17-Feb-2026

From Date: 17-Feb-2026 To Date: 17-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	5076	17-Feb-2026	2022	5050	JWALLAN RAPHAEL PEREIRA JOHN CONRAD PEREIRA	Mr.Vipin	nasyam	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
2	5077	17-Feb-2026	950	5051	RIZWAN MOHAMED NAZEEM	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
3	5078	17-Feb-2026	1414	5052	SYED TAYYEB	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	5079	17-Feb-2026	2038	5053	RAYMOND JIMENEZ GUMILA	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	5080	17-Feb-2026	270	5054	PARAV KUMAR MALHOTRA MALHOTRA SUSHIL KUMAR	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
6	5081	17-Feb-2026	843	5055	ANKIT BHASIN KRISHAN KANT BHASIN	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	5082	17-Feb-2026	2028	5056	KADEEJA ABDUL AZEEZ MOOPANTAKATH BAVA	Ms.Subha	kati vasthi	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
								575.00	575.00	0.00	0.00	0.00	575.00	0.00	575.00		0.00	0.00