

Clinic Collection Summary from 16-Jan-2026 16-Jan-2026

From Date: 16-Jan-2026 To Date: 16-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	4731	16-Jan-2026	108	4707	Rohin Bedi	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
2	4732	16-Jan-2026	108	4708	Rohin Bedi	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
3	4733	16-Jan-2026	1920	4709	FAIJALI ABUBAKAR MODAK	Ms.Alex	relaxation massage	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
4	4734	16-Jan-2026	1923	4710	AROOJ WAQAR	Mr.Liju	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
5	4735	16-Jan-2026	1923	4711	AROOJ WAQAR	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	4736	16-Jan-2026	1921	4712	WAI FUNG TANG	Mr.Vipin	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
7	4737	16-Jan-2026	375	4713	MIKEE STO DOMINGO SAN JUAN	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
8	4738	16-Jan-2026	1924	4714	PRASANTH HARIDASAN	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
								4,160.00	4,160.00	0.00	0.00	0.00	4,160.00	0.00	4,160.00		0.00	0.00