

Clinic Collection Summary from 11-Jan-2026 11-Jan-2026

From Date: 11-Jan-2026 To Date: 11-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	4701	11-Jan-2026	191	4677	GANESH KUMAR THANGAVELU C V	Ms.Alex	relaxation massage	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
2	4702	11-Jan-2026	292	4678	MANOJ KUMARA RAHUBADDA KANKANAMGE	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
3	4703	11-Jan-2026	303	4679	Mikki Pahuja	Dr.Devi	relaxation massage	1,900.00	1,900.00	0.00	0.00	0.00	1,900.00	0.00	1,900.00	Cash		0.00
4	4704	11-Jan-2026	622	4680	AJAYAN MARATH UNNIKRIISHNAN	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
5	4705	11-Jan-2026	1001	4681	frenny dummy	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	4706	11-Jan-2026	1001	4682	frenny 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
7	4707	11-Jan-2026	1039	4683	PUSHPA KUMARI ATUKURI PALLAPOTHU MALLIKARJUNA	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	4708	11-Jan-2026	1422	4684	VIPIN POOLAKUTH	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
9	4709	11-Jan-2026	1438	4685	MURIEL 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
10	4710	11-Jan-2026	1589	4686	THIRUMALAI NAMBI UIKATAN KONAR MASANA	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
11	4711	11-Jan-2026	1623	4687	Preethi dummy	Ms.Priya	njavara fiNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	4712	11-Jan-2026	1832	4688	ROSHNA ASHARAF ASHARAF ESMAIL	Ms.Priya	naranga kizhi+gala vasthy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
13	4713	11-Jan-2026	1905	4689	NARESH RAMESHCHANDRA ASHAR	Ms.Alex	relaxation massage	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	Cash		0.00
14	4714	11-Jan-2026	1906	4690	NAGARAJ SELVARAJ SELVARAJ	Mr.Vipin	relaxation massage	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
15	4715	11-Jan-2026	1907	4691	RAMEES EBRAHIM MOHAMAD EBRAHIM	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
16	4716	11-Jan-2026	1908	4692	KRISHNAKUMAR KRISHNASWAMY RAJAGOPAL	Dr.Devi	CONSULTATION,Florasolve,Sifocare,Nal pamaradikera Thailam	400.00	400.00	0.00	6.19	0.00	400.00	0.00	400.00	Cash		0.00
17	4717	11-Jan-2026	1909	4693	GURU PRASAD SHETTY RAGHURAMA	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
18	4718	11-Jan-2026	1910	4694	NEELU CHAWLA	Dr.Devi	relaxation massage	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00	0.00	1,950.00	Cash		0.00
19	4719	11-Jan-2026	1911	4695	RUMA PANKAJ DUBEY GOPALKRISHNA	Ms.Vismi	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

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20	4720	11-Jan-2026	1079	4696	SANGHAMITRA CHATTERJEE	Ms.Subha	relaxation massage	4,250.00	4,250.00	0.00	0.00	0.00	4,250.00	0.00	4,250.00	Cash		0.00
								14,479.00	14,479.00	0.00	6.19	0.00	14,479.00	0.00	14,479.00		0.00	0.00