

Clinic Collection Summary from 24-Jan-2026 24-Jan-2026

From Date: 24-Jan-2026 To Date: 24-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	4824	24-Jan-2026	1438	4800	MURIEL dummy	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
2	4825	24-Jan-2026	1829	4801	RUPA BANERJEE	Ms.Priya	janu vasthi (1 knee)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
3	4826	24-Jan-2026	1959	4802	SUPRATIK BANERJI PUNDARI KAKSHYA BANERJI	Mr.Liju	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
4	4827	24-Jan-2026	1960	4803	ROSE ALEX FERNANDES EDWARD DSOUZA	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	4828	24-Jan-2026	1962	4804	ASHWINI KIRAN LOKHANDE CHUNNILAL JAGOJI DONGRE	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	4829	24-Jan-2026	1963	4805	SURABHI KRISHNAN THIRIKKOTH	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	4830	24-Jan-2026	37	4806	Nahas palliparambil	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
8	4831	24-Jan-2026	54	4807	Mohan Baporikar	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	4832	24-Jan-2026	82	4808	Anjela massy	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
10	4833	24-Jan-2026	82	4809	Anjela massy	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
11	4834	24-Jan-2026	910	4810	HASAN ALI SULTAN	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
12	4835	24-Jan-2026	1929	4811	AMJISH MON NEYYA PADATH ABDUL HAMEED	Mr.Liju	therapeutic massage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
13	4836	24-Jan-2026	1964	4812	RIYAMOL GEORGE	Ms.Athira	postnatal care(mother with baby)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
14	4837	24-Jan-2026	1965	4813	RAGI REVI	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
15	4838	24-Jan-2026	1965	4814	RAGI REVI	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
16	4839	24-Jan-2026	1966	4815	CHRISTIAN SAGUN MACARAEG	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
17	4840	24-Jan-2026	1306	4816	Ajoy Oommen Joseph Oommen oseph	Dr.Devi	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
18	4841	24-Jan-2026	1964	4817	RIYAMOL GEORGE	Ms.Subha	postnatal care(mother with baby)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
19	4842	24-Jan-2026	1967	4818	Rishiraj Ramniklal Jethwa	Ms.Subha	relaxation massage	3,400.00	3,400.00	0.00	0.00	0.00	3,400.00	0.00	3,400.00	Cash		0.00

From Date: 24-Jan-2026 To Date: 24-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
20	4843	24-Jan-2026	1955	4819	HARDIK PRAKASH SAWANT PRAKASH DAJI SAWANT	Dr.Devi	relaxation massage	4,900.00	4,900.00	0.00	0.00	0.00	4,900.00	0.00	4,900.00	Cash		0.00
21	4844	24-Jan-2026	870	4820	JOSHUA PRINCE XAVIER THERESE RAJ KUMAR	Ms.Alex	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
22	4845	24-Jan-2026	1766	4821	Rameena Abdul Rafeek	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
23	4846	24-Jan-2026	1967	4822	Rishiraj Ramniklal Jethwa	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
24	4847	24-Jan-2026	1961	4823	BABAK ABDOLLAH JANFADA	Mr.Liju	therapeutic massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
25	4848	24-Jan-2026	972	4824	Bikash RM	Ms.Alex	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
26	4849	24-Jan-2026	1765	4825	SURYA KANIYARKUNNATH CHEMBRA	Ms.Vismi	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								12,807.00	12,807.00	0.00	0.00	0.00	12,807.00	0.00	12,807.00		0.00	0.00