

Clinic Collection Summary from 25-Feb-2026 25-Feb-2026

From Date: 25-Feb-2026 To Date: 25-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	5147	25-Feb-2026	2022	5121	JWALLAN RAPHAEL PEREIRA JOHN CONRAD PEREIRA	Ms.Alex	nasyam	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
2	5148	25-Feb-2026	2056	5122	MOHAMED NOOHU JAYASY	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
3	5149	25-Feb-2026	2035	5123	MELINDA CRUZ LAMBAN	Ms.Athira	Advance Payment	2,325.00	2,325.00	0.00	0.00	0.00	2,325.00	0.00	2,325.00	Cash		0.00
4	5150	25-Feb-2026	1747	5124	TREVOR SUNNY	Ms.Alex	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
5	5151	25-Feb-2026	2058	5125	SAHEER OTHAYOTH KOOVAN AITANDY PUTHIYA PURAYIL	Ms.Alex	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
6	5152	25-Feb-2026	2057	5126	NITIN SHROF SHROF	Ms.Alex	relaxation massage	145.00	145.00	0.00	0.00	0.00	145.00	0.00	145.00	Cash		0.00
7	5153	25-Feb-2026	548	5127	MANJIT SINGH SINGH KARAM	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
8	5154	25-Feb-2026	576	5128	Mirriam dummy	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
9	5155	25-Feb-2026	1736	5129	Kamala Priya Sathiya Narayanan	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	5156	25-Feb-2026	549	5130	SARASWATI MANJIT SINGH SINGH SUMER	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
11	5157	25-Feb-2026	1736	5131	Kamala Priya Sathiya Narayanan	Ms.Priya	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	5158	25-Feb-2026	1102	5132	DIANA MARIEL CORPUZ LOPEZ	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
13	5159	25-Feb-2026	432	5133	KAVITA AGARWAL SHAMLAL AGARWAL	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
								3,085.00	3,085.00	0.00	0.00	0.00	3,085.00	0.00	3,085.00		0.00	0.00