

Clinic Collection Summary from 20-Feb-2026 20-Feb-2026

From Date: 20-Feb-2026 To Date: 20-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	5096	20-Feb-2026	1050	5070	HELEN ROCKEY KATTIL ROCKEY	Ms.Priya	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
2	5097	20-Feb-2026	2022	5071	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
3	5098	20-Feb-2026	2045	5072	SUMITHA RAMANATHAN DAKSHINAMURTHY	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	5099	20-Feb-2026	1790	5073	MURUGESAN MAHALINGAM SAMINATHAN PILLAI	Dr.Devi	silver member ship basic	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
5	5100	20-Feb-2026	2044	5074	Lakshmi Dummy	Dr.Devi	relaxation massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
6	5101	20-Feb-2026	502	5075	PRINCE KAVALAM JAMES	Dr.Devi	relaxation massage	3,100.00	3,100.00	0.00	0.00	0.00	3,100.00	0.00	3,100.00	Cash		0.00
7	5102	20-Feb-2026	1829	5076	RUPA BANERJEE	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
8	5103	20-Feb-2026	2039	5077	SAJITH SASIDHARAN NAIR SASIDHARAN NAIR	Mr.Liju	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	5104	20-Feb-2026	2046	5078	GLYNDEL EUNICE HORTALEZA MARASIGAN	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
10	5105	20-Feb-2026	2047	5079	JOSHUA ROLDAN PALOMARES	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
								6,355.00	6,355.00	0.00	0.00	0.00	6,355.00	0.00	6,355.00		0.00	0.00