

Clinic Collection Summary from 02-Feb-2026 02-Feb-2026

From Date: 2-Feb-2026 To Date: 02-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	4937	02-Feb-2026	1272	4912	RUTUJA PATIL	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
2	4938	02-Feb-2026	1272	4913	RUTUJA PATIL	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
3	4939	02-Feb-2026	1341	4914	SWAROOPA SUDHEER GOVINDA KUKRA KOTIAN	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
4	4940	02-Feb-2026	138	4915	CLARISSA CANTILLON SALVADOR	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
5	4941	02-Feb-2026	1722	4916	SWATI SHARMA PREM DUTT SHARMA	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	4942	02-Feb-2026	1973	4917	SHAVETA SHARMA KRISHAN KUMAR SHARMA	Ms.Priya	relaxation massage	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
7	4943	02-Feb-2026	222	4918	TAMIL SELVI KANNAPPAN THIRUGNANA SAMBANDAM	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	4944	02-Feb-2026	491	4919	SWATI SRIVASTAVA KRISHAN SRIVASTAVA	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
9	4945	02-Feb-2026	501	4920	ISHANTHIE CHAMANI VIRANGIKA FERNANDO	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
10	4946	02-Feb-2026	96	4921	SWATI SHARMA MITRESH CHANDRA PAL	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
11	4947	02-Feb-2026	1512	4922	AISWARYA MARATH SUBHEESH SUBHEESH	Ms.Vismi	therapeutic massage	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
12	4948	02-Feb-2026	1994	4923	Jerald Dummy	Mr.Liju	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
13	4949	02-Feb-2026	1995	4924	saimanasa dummy	Ms.Priya	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
								769.00	769.00	0.00	0.00	0.00	769.00	0.00	769.00		0.00	0.00