

Clinic Collection Summary from 03-Jan-2026 03-Jan-2026

From Date: 3-Jan-2026 **To Date:** 03-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	4631	03-Jan-2026	1381	4607	ANA ROSE ESTEMBER ABIERA	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
2	4632	03-Jan-2026	1381	4608	ANA ROSE ESTEMBER ABIERA	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
3	4633	03-Jan-2026	1874	4609	Bhavna Dummy	Ms.Vismi	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	4634	03-Jan-2026	1883	4610	BHAWANA KUMARI MAHESHWARI	Ms.Priya	relaxation massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
								100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00		0.00	0.00