

Clinic Collection Summary from 14-Feb-2026 14-Feb-2026

From Date: 14-Feb-2026 To Date: 14-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	5046	14-Feb-2026	2034	5021	Akansha Malhoria	Dr.Devi	CONSULTATION,udwarthanam(full)	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
2	5047	14-Feb-2026	2032	5022	NITISH SHARMA BODH RAJ SHARMA	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
3	5048	14-Feb-2026	2022	5023	JWALLAN RAPHAEL PEREIRA JOHN CONRAD PEREIRA	Ms.Biju	Allergy aid,nasyam	135.00	135.00	0.00	2.86	0.00	135.00	0.00	135.00	Cash		0.00
4	5049	14-Feb-2026	2031	5024	GENESIS CONDES OLIQUINO	Mr.Liju	Boswellia,Coxbalance,therapeutic massage	500.00	500.00	0.00	11.90	0.00	500.00	0.00	500.00	Cash		0.00
5	5050	14-Feb-2026	1026	5025	LEENA JOHN PINTO	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	5051	14-Feb-2026	1392	5026	ABHISHEK PANATT SAJEEV SAJEEV PANATT VASU	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
7	5052	14-Feb-2026	21	5027	Augustine Jolly Tomas	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	5053	14-Feb-2026	2035	5028	MELINDA CRUZ LAMBAN	Dr.Devi	podizhi+gala vasthy,CONSULTATION	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
9	5054	14-Feb-2026	2033	5029	VINAY AGGARWAL	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
10	5055	14-Feb-2026	265	5030	KUNJU RAMAN PILLAI VIJESH KUMAR	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
11	5056	14-Feb-2026	700		SMRUTI VARMA CHANDRIKA GOPIKA REMANA VARMA	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
12	5057	14-Feb-2026	2032	5031	NITISH SHARMA BODH RAJ SHARMA	Ms.Alex	therapeutic massage	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	Cash		0.00
13	5058	14-Feb-2026	176	5032	AKASH SUNIL SHETTY SUNIL RAJ SHETTY	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								5,785.00	5,785.00	0.00	14.76	0.00	5,785.00	0.00	5,785.00		0.00	0.00