

Clinic Collection Summary from 25-Jan-2026 25-Jan-2026

From Date: 25-Jan-2026 To Date: 25-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	4850	25-Jan-2026	1377	4826	AHANA ANTONY VALAYIL JOSEPH ANTONY	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
2	4851	25-Jan-2026	191	4827	GANESH KUMAR THANGAVELU C V	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
3	4852	25-Jan-2026	1968	4828	SHREYA NARAYANAN PILLAI	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
4	4853	25-Jan-2026	951	4829	KRISHAN ARJUN LAL KALRA KALRA	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	4854	25-Jan-2026	951	4830	KRISHAN ARJUN LAL KALRA KALRA	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	4855	25-Jan-2026	1929	4831	AMJISH MON NEYYA PADATH ABDUL HAMEED	Mr.Liju	therapeutic massage	175.00	175.00	0.00	0.00	0.00	175.00	0.00	175.00	Cash		0.00
7	4856	25-Jan-2026	1969	4832	MOHAMRD FAYASH MOHAMED BAVA	Mr.Vipin	relaxation massage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
8	4857	25-Jan-2026	1654	4833	JOYAL ABRAHAM ABRAHAM CHELAKUZHYYIL THOMAS	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								1,375.00	1,375.00	0.00	0.00	0.00	1,375.00	0.00	1,375.00		0.00	0.00