

Clinic Collection Summary from 10-Jan-2026 10-Jan-2026

From Date: 10-Jan-2026 To Date: 10-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	4688	10-Jan-2026	17	4664	Nisha Shajimon	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	4689	10-Jan-2026	54	4665	Mohan Baporikar	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
3	4690	10-Jan-2026	191	4666	GANESH KUMAR THANGAVELU C V	Dr.Devi	relaxation massage	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00	Cash		0.00
4	4691	10-Jan-2026	270	4667	PARAV KUMAR MALHOTRA MALHOTRA SUSHIL KUMAR	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
5	4692	10-Jan-2026	270	4668	PARAV KUMAR MALHOTRA MALHOTRA SUSHIL KUMAR	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
6	4693	10-Jan-2026	717	4669	francis merlin	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
7	4694	10-Jan-2026	740	4670	Shimla Ephreme	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	4695	10-Jan-2026	1381	4671	ANA ROSE ESTEMBER ABIERA	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
9	4696	10-Jan-2026	1903	4672	HASAN ALI SULTAN	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
10	4697	10-Jan-2026	1904	4673	MARY ANNE BARRIENTOS SARDA	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
11	4698	10-Jan-2026	972	4674	Bikash RM	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
12	4699	10-Jan-2026	1447	4675	SAUKIN SINGH KAMAL SINGH	Ms.Alex	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
13	4700	10-Jan-2026	666	4676	THARUN PRAKASH SUNKARA SUNKARA VENKATA	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								3,957.00	3,957.00	0.00	0.00	0.00	3,957.00	0.00	3,957.00		0.00	0.00