

**Clinic Collection Summary from 10-Feb-2026 10-Feb-2026**

From Date: 10-Feb-2026 To Date: 10-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	5025	10-Feb-2026	2019	5000	THEA EMAVEE JEN GACAL SY	Ms.Priya	CONSULTATION,Sifocare,shiro abhyangam	3,600.00	3,600.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00	Cash		0.00
2	5026	10-Feb-2026	2021	5001	ROSHAN MARY ANN PULIKKOTTIL JOSEPH RAPPAL	Mr.Vipin	relaxation massage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
								<b>6,100.00</b>	<b>6,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,100.00</b>	<b>0.00</b>	<b>6,100.00</b>			<b>0.00</b>