

**Clinic Collection Summary from 08-Feb-2026 08-Feb-2026**

From Date: 8-Feb-2026 To Date: 08-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	5002	08-Feb-2026	2014	4977	ALRIQUE CHRISTER QUADROS LINFORD OLIVER	Ms.Biju	relaxation massage	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
2	5003	08-Feb-2026	1377	4978	AHANA ANTONY VALAYIL JOSEPH ANTONY	Ms.Athira	relaxation massage	4,100.00	4,100.00	0.00	0.00	0.00	4,100.00	0.00	4,100.00	Cash		0.00
3	5004	08-Feb-2026	622	4979	AJAYAN MARATH UNNIKRISHNAN	Ms.Alex	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
4	5005	08-Feb-2026	2016	4980	SHOEB KHAN AKBER KHAN	Dr.Devi	relaxation massage	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
5	5006	08-Feb-2026	423	4981	Johnson dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
6	5007	08-Feb-2026	1041	4982	VENKATA SIVA SRINIVASA RAO ATUKURI ATUKURI	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
7	5008	08-Feb-2026	1438	4983	MURIEL dummy	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
8	5009	08-Feb-2026	2013	4984	Harish Bhatia	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
9	5010	08-Feb-2026	2015	4985	LINFORD OLIVER QUADROS GREGORY QUADROS	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	5011	08-Feb-2026	264	4986	VINEETH PARAMESWARAN NAIR PUTHUKULANGARA	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
11	5012	08-Feb-2026	266	4987	SANA ALIM AHMED SHAIKH ALIM AHMED SHAIKH	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
12	5013	08-Feb-2026	266	4988	SANA ALIM AHMED SHAIKH ALIM AHMED SHAIKH	Ms.Subha	herbal fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
13	5014	08-Feb-2026	930	4989	DINESH LALWANI LALWANI RAJKUMAR	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
14	5015	08-Feb-2026	930	4990	DINESH LALWANI LALWANI RAJKUMAR	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
								<b>10,250.00</b>	<b>10,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,250.00</b>	<b>0.00</b>	<b>10,250.00</b>		<b>0.00</b>	<b>0.00</b>