

Clinic Collection Summary from 18-Jan-2026 18-Jan-2026

From Date: 18-Jan-2026 To Date: 18-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	4775	18-Jan-2026	54	4751	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
2	4776	18-Jan-2026	185	4752	CHIRAG ASHWIN KUMAR PANDYA	Ms.Alex	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
3	4777	18-Jan-2026	821	4753	SARITA MENON MENON	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
4	4778	18-Jan-2026	896	4754	APARNA RAMANATHAN GANAPATHY RAMANATHAN	Ms.Athira	relaxation massage,shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	4779	18-Jan-2026	1078	4755	KOUSHIK NEOGY	Mr.Liju	gold membership	5,150.00	5,150.00	0.00	0.00	0.00	5,150.00	0.00	5,150.00	Cash		0.00
6	4780	18-Jan-2026	1079	4756	SANGHAMITRA CHATTERJEE	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	4781	18-Jan-2026	1272	4757	RUTUJA PATIL	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
8	4782	18-Jan-2026	1302	4758	TARY JAMES JAMES ANTONY KOTTAM	Ms.Vismi	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	4783	18-Jan-2026	1578	4759	SUSHMITHA SANDEEP SANDEEP RAGHUNATHA	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
10	4784	18-Jan-2026	1710	4760	SANDEEP RAGHUNATHA THOLAR RAGHUNATHA RAM	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	4785	18-Jan-2026	1938	4761	REMYA BIJU SURENDRAN	Ms.Vismi	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
12	4786	18-Jan-2026	1939	4762	ASHA RAVEENDRAN PILLAI NEELI VEEDU RAVEENDRAN	Dr.Devi	executive member ship	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
								7,930.00	7,930.00	0.00	0.00	0.00	7,930.00	0.00	7,930.00		0.00	0.00