

Clinic Collection Summary from 26-Feb-2026 26-Feb-2026

From Date: 26-Feb-2026 To Date: 26-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 | 5160 | 26-Feb-2026 | 2059 | 5134 | GEORGE KALIPPARAMBIL GEORGE GEORGE | Mr.Vipin | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 2 | 5161 | 26-Feb-2026 | 2022 | 5135 | JWALLAN RAPHAEL PEREIRA JOHN CONRAD PEREIRA | Mr.Vipin | nasyam | 75.00 | 75.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 | 75.00 | Cash | | 0.00 |
| 3 | 5162 | 26-Feb-2026 | 49 | 5136 | Deepa Chelakkara Ramachandran | Ms.Saranya | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 4 | 5163 | 26-Feb-2026 | 303 | 5137 | Mikki Pahuja | Ms.Saranya | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 5 | 5164 | 26-Feb-2026 | 49 | 5138 | Deepa Chelakkara Ramachandran | 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 |
| | | | | | | | | 275.00 | 275.00 | 0.00 | 0.00 | 0.00 | 275.00 | 0.00 | 275.00 | | 0.00 | 0.00 |