

Clinic Collection Summary from 21-Feb-2026 21-Feb-2026

From Date: 21-Feb-2026 To Date: 21-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	5107	21-Feb-2026	248	5081	SUNIL KUMAR ABHEY SINGH	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	5108	21-Feb-2026	2049	5082	SUMITH KIZHAKKEKARA SOMAN	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
3	5109	21-Feb-2026	1574	5083	THOMAS PILLACHIRA KURIAKOSE	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	5110	21-Feb-2026	1098	5084	SRIVIDYA SREEDHAR SREEDHAR	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	5111	21-Feb-2026	1189	5085	THUSHAR dummy	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
6	5112	21-Feb-2026	1189	5086	THUSHAR dummy	Ms.Subha	postnatal care (mother only)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	5113	21-Feb-2026	143	5087	Ravichandran Krishnan	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
8	5114	21-Feb-2026	1903	5088	HASAN ALI SULTAN	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
9	5115	21-Feb-2026	2051	5089	MARY JUNE PENASCOSAS FATALLA	Ms.Alex	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
10	5116	21-Feb-2026	1985	5090	NILVA MAY PEPINO BARRO	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
11	5117	21-Feb-2026	2028	5091	KADEEJA ABDUL AZEEZ MOOPANTAKATH BAVA	Ms.Subha	therapeutic massage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
12	5118	21-Feb-2026	2050	5092	PRITISH ROY RAJKUMAR MOTILAL ROY	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
13	5119	21-Feb-2026	447	5093	KIRAN CHARANDAS LOKHANDE CHARANDAS	Mr.Liju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
14	5120	21-Feb-2026	719	5094	RESHMA BHUJANGA SHETTY	Ms.Subha	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
								4,580.00	4,580.00	0.00	0.00	0.00	4,580.00	0.00	4,580.00		0.00	0.00