

Clinic Collection Summary from 22-Jan-2026 22-Jan-2026

From Date: 22-Jan-2026 To Date: 22-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	4807	22-Jan-2026	14	4783	Calvin Gajendra	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
2	4808	22-Jan-2026	303	4784	Mikki Pahuja	Ms.Athira	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
3	4809	22-Jan-2026	431	4785	AHMED ZAKARIA MOSELHY SAKR	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	4810	22-Jan-2026	1889	4786	AVINASH HALLOOMAN	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	4811	22-Jan-2026	1950	4787	MOHAMMAD AFTAB ARIFBHAI MANSURI	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
6	4812	22-Jan-2026	1951	4788	Sajee Kumar Nair Kumaran	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
7	4813	22-Jan-2026	1952	4789	ALI BIN HUSSAIN KHALEDI	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
								2,200.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00	2,200.00		0.00	0.00