

**Clinic Collection Summary from 09-Feb-2026 09-Feb-2026**

From Date: 9-Feb-2026 To Date: 09-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	5018	09-Feb-2026	2017	4993	RENU BHAGWANDAS	Ms.Vismi	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
2	5019	09-Feb-2026	2018	4994	SWETA UMESH SHIRODKAR UMESH SHIRODKAR	Ms.Priya	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
3	5020	09-Feb-2026	737	4995	SHERIL dummy	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
4	5021	09-Feb-2026	43	4996	ASWATHY GOPI GOPINATH KAYAMPURATH SANKARAN	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
5	5022	09-Feb-2026	357	4997	SREELEKSHMI SELVARAJ DWARASWAMI ACHARY	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
6	5023	09-Feb-2026	357	4998	SREELEKSHMI SELVARAJ DWARASWAMI ACHARY	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
7	5024	09-Feb-2026	1979	4999	Andrews Basil Anesto Antony	Ms.Alex	therapeutic massage	245.00	245.00	0.00	0.00	0.00	245.00	0.00	245.00	Cash		0.00
								<b>523.00</b>	<b>523.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>523.00</b>	<b>0.00</b>	<b>523.00</b>		<b>0.00</b>	<b>0.00</b>