

Clinic Collection Summary from 18-Feb-2026 18-Feb-2026

From Date: 18-Feb-2026 To Date: 18-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	5083	18-Feb-2026	382	5057	SALLY SUNNY PHILIP	Ms.Saranya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	5084	18-Feb-2026	2040	5058	REEMY SUNIL KUPPAKATTU PAILY VARKEY	Ms.Athira	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
3	5085	18-Feb-2026	2041	5059	TARUN TEKWANI TEKWANI KISHAN CHAND	Dr.Devi	executive member ship	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
4	5086	18-Feb-2026	2042	5060	JACKSON XAVIER JOSEPH XAVIER	Ms.Biju	therapeutic massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
5	5087	18-Feb-2026	117	5061	RONMER PALMA DELA ROSA	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
6	5088	18-Feb-2026	117	5062	RONMER PALMA DELA ROSA	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
7	5089	18-Feb-2026	1805	5063	DHESIHAN SRINIVASAN SRINIVASAN	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	5090	18-Feb-2026	345	5064	MONOJIT MAZUMDER DIPU MAZUMDER	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
								3,050.00	3,050.00	0.00	0.00	0.00	3,050.00	0.00	3,050.00		0.00	0.00