

Clinic Collection Summary from 26-Jan-2026 26-Jan-2026

From Date: 26-Jan-2026 To Date: 26-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 | 4860 | 26-Jan-2026 | 1426 | 4836 | MUBASHIR RAHMAN THORAPPA ABDUL AZEEZ | 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 | 4861 | 26-Jan-2026 | 1928 | 4837 | SANJAY JOHN KOIPURAM THOMAS JOHN | Dr.Devi | Sibocare powder,Triple + | 650.00 | 650.00 | 0.00 | 30.95 | 0.00 | 650.00 | 0.00 | 650.00 | Cash | | 0.00 |
| 3 | 4862 | 26-Jan-2026 | 1953 | 4838 | SUNITA MAHESH ANCHAN | Ms.Priya | podu kizhi+gala vasthy | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 4 | 4863 | 26-Jan-2026 | 1970 | 4839 | BASHEER MANNIL THODI | Ms.Alex | therapeutic massage(half body) | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 | Cash | | 0.00 |
| 5 | 4864 | 26-Jan-2026 | 201 | 4840 | Stephany karim | 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 | 4865 | 26-Jan-2026 | 1756 | 4841 | WEBCASTLE | Dr.Devi | relaxation massage | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 | Cash | | 0.00 |
| | | | | | | | | 900.00 | 900.00 | 0.00 | 30.95 | 0.00 | 900.00 | 0.00 | 900.00 | | 0.00 | 0.00 |