

Clinic Collection Summary from 04-Jan-2026 04-Jan-2026

From Date: 4-Jan-2026 To Date: 04-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	4646	04-Jan-2026	137	4622	SUBHADRA JUTHAVARAPU	Ms.Athira	relaxation massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
2	4647	04-Jan-2026	1887	4623	Bhavna Narayanan unni Kakkat	Ms.Priya	podu kizhi+bandage	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00	Cash		0.00
3	4648	04-Jan-2026	423	4624	Johnson dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
4	4649	04-Jan-2026	987	4625	Jyothi Dummy	Ms.Alex	kati vasthi	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
5	4650	04-Jan-2026	610	4626	JEFIN KUDILIL JOSEPH JOSEPH KUDILIL MATHAN	Ms.Subha	njavara fiNial,CONSULTATION,Glutathione,BON E FUEL,full body cleansing,Gandharva	3,120.00	3,120.00	0.00	10.00	0.00	3,120.00	0.00	3,120.00	Cash		0.00
6	4651	04-Jan-2026	19	4627	Youssef calvin	Mr.Vipin	Hasthadi Kashayam,relaxation massage silver 3000	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
7	4652	04-Jan-2026	954	4628	RAKESH RAJA RENUGOPAL	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	4653	04-Jan-2026	1078	4629	KOUSHIK NEOGY	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
9	4654	04-Jan-2026	1079	4630	SANGHAMITRA CHATTERJEE	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
10	4655	04-Jan-2026	1125	4631	SUMAN KOLAGATLA RAMKUMAR KOLAGATLA	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
11	4656	04-Jan-2026	1185	4632	ANSHUMAN JHA SHANTI BHUSHAN JHA	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
12	4657	04-Jan-2026	1272	4633	RUTUJA PATIL	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
13	4658	04-Jan-2026	1888	4634	SANAL THUNDIYIL SOMAN SOMAN THUNDIYIL	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
14	4659	04-Jan-2026	1889	4635	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
								8,395.00	8,395.00	0.00	10.00	0.00	8,395.00	0.00	8,395.00		0.00	0.00