

Clinic Collection Summary from 01-Jul-2025 31-Aug-2025

From Date: 1-Jul-2025 To Date: 31-Aug-2025

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	2848	01-Jul-2025	43	2829	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
2	2849	01-Jul-2025	232	2830	KEAGAN FERNANDES FRANKLYN MATHEW	Mr.Therapist	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
3	2850	01-Jul-2025	328	2831	KANNAN SRINIVASAN RAGHAVAN SRINIVASAN	Dr.Drishya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	2851	01-Jul-2025	663	2832	RIYAS THANIKKATT BASHEER THANIKKATT	Ms.Athira	postnatal care(mother with baby)	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
5	2852	01-Jul-2025	1046	2833	GERCEL CASTRONUEVO GALICIA	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
6	2853	01-Jul-2025	1157	2834	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	2854	01-Jul-2025	1157	2835	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	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
8	2855	01-Jul-2025	259	2836	MELODY JOY LUNASCO FERNANDO	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
9	2856	01-Jul-2025	1325	2837	MANMOHAN SINGH RATAN SINGH	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	2857	01-Jul-2025	1336	2838	LIGY HARIS P H AHAMED KABEER	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
11	2858	01-Jul-2025	1377	2839	AHANA ANTONY VALAYIL JOSEPH ANTONY	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
12	2859	01-Jul-2025	1378	2840	SAMJO MUTHUPALAYIL SAIJAN SAIJAN ANTONY	Dr.Devi	CONSULTATION FOLLOW UP	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
13	2860	01-Jul-2025	1376	2841	paul gregory aranja	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
14	2861	01-Jul-2025	1379	2842	senduray dummy	Ms.Subha	relaxation massage	130.00	130.00	0.00	0.00	0.00	130.00	0.00	130.00	Cash		0.00
15	2862	01-Jul-2025	1380	2843	Priya Sengupta	Dr.Devi	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
16	2863	01-Jul-2025	277	2844	SANJEEV KUMAR NATARAJAN NATARAJAN	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
17	2864	01-Jul-2025	315	2845	Ashraf dummy	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
18	2865	01-Jul-2025	1330	2846	HARISH KANAGARAJ KANAGARAJ	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
19	2866	04-Jul-2025	71	2847	peter Minano Manalo	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

From Date: 1-Jul-2025 To Date: 31-Aug-2025

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
20	2867	04-Jul-2025	71	2848	peter Minano Manalo	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
21	2868	04-Jul-2025	1377	2849	AHANA ANTONY VALAYIL JOSEPH ANTONY	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
22	2869	04-Jul-2025	163	2850	SUJAN MIAH MOHAMMED SHAHIDUL ISLAM	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
23	2870	04-Jul-2025	330	2851	RIAL MEI GEROMO LUCES	Ms.Athira	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
24	2871	04-Jul-2025	394	2852	SHAIKH JAWEED SHAIKH JAWEED AHMED	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
25	2872	04-Jul-2025	394	2853	SHAIKH JAWEED SHAIKH JAWEED AHMED	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
26	2873	04-Jul-2025	1381	2854	ANA ROSE ESTEMBER ABIERA	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
27	2874	04-Jul-2025	1381	2855	ANA ROSE ESTEMBER ABIERA	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
28	2875	04-Jul-2025	1385	2856	FLORDELIZA LASIN LEGARIA	Dr.Akhila	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
29	2876	04-Jul-2025	32	2857	SAJAYAN VARGHESE VARGHESE PANTHAPLACKEL	Mr.Ajith	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
30	2877	04-Jul-2025	46	2858	PADMANABHAN MAHESWARI DEEPA	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
31	2878	04-Jul-2025	46	2859	PADMANABHAN MAHESWARI DEEPA	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
32	2879	04-Jul-2025	69	2860	Gopalakrishna Pillai Raghavan Pillai	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
33	2880	04-Jul-2025	89	2861	ANITA PREMILA THOMAS CHOWRIAPPAN BASTIN	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
34	2881	04-Jul-2025	371	2862	maya varma dummy	Ms.Subha	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
35	2882	04-Jul-2025	612	2863	MAHDU PURAKKOTT KUTTIKATT NARAYANAN	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
36	2883	04-Jul-2025	1336	2864	LIGY HARIS P H AHAMED KABEER	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
37	2884	04-Jul-2025	1382	2865	VIJAYALAKSHMI GADDAM	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
38	2885	04-Jul-2025	226	2866	Mohit Goyal	Ms.Vismi	relaxation massage	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
39	2886	04-Jul-2025	1387	2867	Chandra Rajagopalan	Dr.Akhila	CONSULTATION	220.00	220.00	0.00	0.00	0.00	220.00	0.00	220.00	Cash		0.00

From Date: 1-Jul-2025 To Date: 31-Aug-2025

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
40	2887	05-Jul-2025	112	2868	Mohan Baporikar	Ms.Biju	GOLD MEMBERSHIP PACKAGE	5,250.00	5,250.00	0.00	0.00	0.00	5,250.00	0.00	5,250.00	Cash		0.00
41	2888	05-Jul-2025	1389	2869	RENJITH KUNNINU REGHU REGHU	Dr.Devi	Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
42	2889	05-Jul-2025	1388	2870	GANESH PRASAD BALIGA BANTWAL HANUMANTH	Dr.Devi	CONSULTATION,Advance Payment	620.00	620.00	0.00	0.00	0.00	620.00	0.00	620.00	Cash		0.00
43	2890	05-Jul-2025	222	2871	TAMIL SELVI KANNAPPAN THIRUGNANA SAMBANDAM	Ms.Subha	therapeutic massage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
44	2891	05-Jul-2025	1385	2872	FLODELIZA LASIN LEGARIA	Ms.Athira	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
45	2892	05-Jul-2025	1351	2873	PRABHJOT KAUR BAHRA RAGHUBIR SINGH	Ms.Subha	naranga kizhi+kati vasthy	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
46	2893	05-Jul-2025	1315	2874	MUKESH RAMCHAND PUNJABI	Dr.Devi	CONSULTATION,Advance Payment	220.00	220.00	0.00	0.00	0.00	220.00	0.00	220.00	Cash		0.00
47	2894	05-Jul-2025	1390	2875	MARK ANTHONY ENRIQUEZ NICOLAS	Dr.Devi	relaxation massage	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00	Cash		0.00
48	2895	06-Jul-2025	970	2876	BIDISHA DUTTA NILIMESH CHANDRA SARKAR	Mr.Liju	relaxation massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
49	2896	06-Jul-2025	1359	2877	JISHNU VIJAYAN VIJAYAN	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
50	2897	06-Jul-2025	1395	2878	SWAMINATHAN KRISHNAN KOMARAPURAM	Dr.Devi	therapeutic massage,SILVER MEMBER SHIP Basic,CONSULTATION	3,760.00	3,760.00	0.00	0.00	0.00	3,760.00	0.00	3,760.00	Cash		0.00
51	2898	06-Jul-2025	1396	2879	JAYARAMAN CHANDRASEKAR	Dr.Devi	podu kizhi+pizhichil,CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
52	2899	06-Jul-2025	1392	2880	ABHISHEK PANATT SAJEEV SAJEEV PANATT VASU	Dr.Akhila	Advance Payment	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
53	2900	06-Jul-2025	1394	2881	SREEJA RAMANATH MECHERY SIVARAMA MARAR	Mr.Anit	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
54	2902	06-Jul-2025	1394	2883	SREEJA RAMANATH MECHERY SIVARAMA MARAR	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
55	2903	06-Jul-2025	1189	2884	THUSHAR dummy	Ms.Vismi	Advance Payment	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
56	2904	06-Jul-2025	6	2885	Sudhir Dalal	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
57	2905	06-Jul-2025	29	2886	Mehamood Ali	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
58	2906	06-Jul-2025	465	2887	MUHIPPULLAH ABDUL SAMATH ABDUL SAMATH	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
59	2907	06-Jul-2025	663	2888	RIYAS THANIKKATT BASHEER THANIKKATT	Ms.Athira	postnatal care (mother only)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00

From Date: 1-Jul-2025 To Date: 31-Aug-2025

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
60	2928	08-Jul-2025	1398	2909	MERIN JOY JOY JOSEPH	Ms.Vismi	relaxation massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
61	2908	06-Jul-2025	818	2889	Vaidyanathan kizhakkemadom	Ms.Biju	relaxation massage,herbal fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
62	2909	06-Jul-2025	1384	2890	ASHRAF NARIKKODAN KANDI IBRAHIM	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
63	2910	06-Jul-2025	1393	2891	JUAN SEBASTIAN PORTILLA JAIMES	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
64	2911	06-Jul-2025	1393	2892	JUAN SEBASTIAN PORTILLA JAIMES	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
65	2912	06-Jul-2025	1384	2893	ASHRAF NARIKKODAN KANDI IBRAHIM	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
66	2913	06-Jul-2025	1342	2894	SUBIN MATHEW MATHEW MAMMEN KALTHIL	Mr.Vipin	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
67	2914	06-Jul-2025	873	2895	RANJITH ARUM KOTTATHIL	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
68	2915	06-Jul-2025	1377	2896	AHANA ANTONY VALAYIL JOSEPH ANTONY	Ms.Athira	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
69	2916	06-Jul-2025	833	2897	GLORIA ARIOLA MALACASTE	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
70	2917	06-Jul-2025	833	2898	GLORIA ARIOLA MALACASTE	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
71	2918	06-Jul-2025	833	2899	GLORIA ARIOLA MALACASTE	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
72	2919	06-Jul-2025	1062	2900	VIVEK dummy	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
73	2920	06-Jul-2025	1160	2901	JAISON MANUEL BABY	Mr.Anit	herbal fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
74	2921	06-Jul-2025	1172	2902	THASNEEM dummy	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
75	2922	06-Jul-2025	1370	2903	FARZAN SHAIKH FAZAL SHAKUR SHAIKH	Mr.Ajith	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
76	2923	06-Jul-2025	1394	2904	SREEJA RAMANATH MECHERY SIVARAMA MARAR	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
77	2924	07-Jul-2025	1397	2905	GOKUL THIMMAPPA	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
78	2925	07-Jul-2025	538	2906	ALVIN MARIO FRANCIS FERNANDES	Dr.Devi	Advance Payment	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
79	2926	08-Jul-2025	1399	2907	ABDULLA SALEM MOHAMMED KHALAF	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00

From Date: 1-Jul-2025 To Date: 31-Aug-2025

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
80	2927	08-Jul-2025	1399	2908	ABDULLA SALEM MOHAMMED KHALAF	Mr.Vipin	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
81	2929	08-Jul-2025	1396	2910	JAYARAMAN CHANDRASEKAR	Mr.Ajith	podu kizhi+pizhichil	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
82	2930	08-Jul-2025	1386	2911	REA UBAC REA UBAC OCMER	Dr.Devi	CONSULTATION,Advance Payment	340.00	340.00	0.00	0.00	0.00	340.00	0.00	340.00	Cash		0.00
83	2931	10-Jul-2025	1324	2912	ASHOK MATHEW KULATHINKAROTTU	Mr.Vipin	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
84	2932	10-Jul-2025	1403	2913	ROGER RAMOS CLARO	Dr.Devi	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
85	2933	10-Jul-2025	1404	2914	MAHROOF THEKKE THAI VALAPPIL MAMMU KUNHI	Mr.Anit	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
86	2934	11-Jul-2025	1405	2915	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
87	2935	11-Jul-2025	1405	2916	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Priya	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
88	2936	11-Jul-2025	419	2917	smitha dummy	Ms.Athira	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
89	2937	11-Jul-2025	1350	2918	SAIMA KHAN FEROZ KHAN	Dr.Devi	Glutathione,njavara fInial,CONSULTATION	2,050.00	2,050.00	0.00	7.14	0.00	2,050.00	0.00	2,050.00	Cash		0.00
90	2938	11-Jul-2025	9	2919	Sanjay Grover	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
91	2939	11-Jul-2025	11	2920	Sam Philip	Dr.Drisha	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
92	2940	11-Jul-2025	115	2921	Banty Asit Nandy	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
93	2941	11-Jul-2025	115	2922	Banty Asit Nandy	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
94	2942	11-Jul-2025	1396	2923	JAYARAMAN CHANDRASEKAR	Mr.Ajith	relaxation massage,podi kizhi+pizhichil	4,100.00	4,100.00	0.00	0.00	0.00	4,100.00	0.00	4,100.00	Cash		0.00
95	2943	11-Jul-2025	1410	2924	JOAN BAYLON DELOS REYES	Ms.Subha	relaxation massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
96	2944	11-Jul-2025	1409	2925	ROXANNE 76456	Ms.Athira	relaxation massage	870.00	870.00	0.00	0.00	0.00	870.00	0.00	870.00	Cash		0.00
97	2945	11-Jul-2025	1408	2926	MELIZA SAPUNGAN SIGUE	Dr.Devi	CONSULTATION,THERAPEUTIC MASSAGE	1,475.00	1,475.00	0.00	0.00	0.00	1,475.00	0.00	1,475.00	Cash		0.00
98	2946	11-Jul-2025	1407	2927	GEORGIE PEDOLIN MESIONA	Dr.Devi	CONSULTATION,THERAPEUTIC MASSAGE	1,475.00	1,475.00	0.00	0.00	0.00	1,475.00	0.00	1,475.00	Cash		0.00
99	2947	11-Jul-2025	200	2928	Anoop nair	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

From Date: 1-Jul-2025 To Date: 31-Aug-2025

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
100	2948	11-Jul-2025	1406	2929	PRASANTH NAMBALATH MANIKKAN NAIR	Ms.Subha	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
101	2949	11-Jul-2025	384	2930	MHYRYFRED TELINGBAN DIZON	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
102	2950	11-Jul-2025	559	2931	LAEEQUE AHMED MUKHTAR AHMED CHOUDHARY	Mr.Liju	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
103	2951	11-Jul-2025	1400	2932	MUNEESHA KALODI ABDUL GAFOOR KALODI	Ms.Athira	postnatal care (mother only)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
104	2952	11-Jul-2025	612	2933	MAHDU PURAKKOTT KUTTIKATT NARAYANAN	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
105	2953	11-Jul-2025	717	2934	francis merlin	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
106	2954	11-Jul-2025	855	2935	Husna Asif	Ms.Priya	relaxation massage,shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
107	2955	11-Jul-2025	1377	2936	AHANA ANTONY VALAYIL JOSEPH ANTONY	Ms.Athira	shiro lepam,relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
108	2956	12-Jul-2025	1416	2937	KRISHNAKUMAR PALANIMUTHU	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
109	2957	12-Jul-2025	442	2938	Ramanathan dummy	Ms.Athira	Advance Payment	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
110	2958	12-Jul-2025	1417	2939	FARID NURANI	Mr.Ajith	Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
111	2959	12-Jul-2025	1412	2940	DINAZ FAROKH MISTRY BEHRAM SHERIAR IRANI	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
112	2960	12-Jul-2025	176	2941	AKASH SUNIL SHETTY SUNIL RAJ SHETTY	Mr.Anit	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
113	2961	12-Jul-2025	716	2942	VENKATA SUJITH KUMAR JALADANKI VENKATA	Mr.Anit	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
114	2962	12-Jul-2025	716	2943	VENKATA SUJITH KUMAR JALADANKI VENKATA	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
115	2963	12-Jul-2025	972	2944	Bikash RM	Mr.Vipin	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
116	2964	12-Jul-2025	1414	2945	SYED TAYYEB	Mr.Anit	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
117	2965	12-Jul-2025	1405	2946	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Priya	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
118	2966	12-Jul-2025	1299	2947	RATHEESH NEDUMPALLIL AMMINI GOPALAPILLA	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
119	2967	12-Jul-2025	716	2948	VENKATA SUJITH KUMAR JALADANKI VENKATA	Mr.Liju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00

From Date: 1-Jul-2025 To Date: 31-Aug-2025

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet	
120	2968	13-Jul-2025	185	2949	CHIRAG ASHWIN KUMAR PANDYA	Mr.Liju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00	
121	2969	13-Jul-2025	34	2950	Vishal vishal	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00	
122	2970	13-Jul-2025	1417	2951	FARID NURANI	Mr.Vipin	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00	
123	2971	13-Jul-2025	1395	2952	SWAMINATHAN KRISHNAN KOMARAPURAM	Mr.Ajith	relaxation massage,shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
124	2972	13-Jul-2025	1389	2953	RENJITH KUNNINU REGHU REGHU	Mr.Liju	njavara flNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00	
125	2973	13-Jul-2025	1382	2954	VIJAYALAKSHMI GADDAM	Ms.Subha	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00	
126	2974	13-Jul-2025	1380	2955	Priya Sengupta	Ms.Athira	naranga kizhi (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00	
127	2975	13-Jul-2025	1220	2956	HUSAINI DIWAN ASGAR ALI DIWAN	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	
128	2976	13-Jul-2025	1220	2957	HUSAINI DIWAN ASGAR ALI DIWAN	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	
129	2977	13-Jul-2025	1086	2958	praseel Dummy	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00	
130	2978	13-Jul-2025	1001	2959	frenny dummy	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	
131	2979	13-Jul-2025	1001	2960	frenny dummy	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	
132	2980	13-Jul-2025	953	2961	PAYAL ASHOK PUNVANI KHEMCHAND	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	
133	2981	13-Jul-2025	951	2962	KRISHAN ARJUN LAL KALRA KALRA	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	
134	2982	13-Jul-2025	546	2963	RICHA KALRA	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	
135	2983	13-Jul-2025	506	2964	JAYANTRA THULASIDAS ANDAL	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	
136	2984	13-Jul-2025	442	2965	Ramanathan dummy	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	
137	2985	13-Jul-2025	442	2966	Ramanathan dummy	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00	
138	2986	13-Jul-2025	292	2967	MANOJ KUMARA RAHUBADDA KANKANAMGE	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00	
139	2987	13-Jul-2025	292	2968	MANOJ KUMARA RAHUBADDA KANKANAMGE	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00	

From Date: 1-Jul-2025 To Date: 31-Aug-2025

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
140	2988	13-Jul-2025	37	2969	Nahas palliparambil	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
141	2989	13-Jul-2025	292	2970	MANOJ KUMARA RAHUBADDA KANKANAMGE	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
142	2990	13-Jul-2025	279	2971	Sanila Krishnan	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
143	2991	13-Jul-2025	279	2972	Sanila Krishnan	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
144	2992	13-Jul-2025	225	2973	GEETHA MUZHUPURAM SATHYAN	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
145	2993	13-Jul-2025	295	2974	MOUSTAFA ABD ULKARIM SWAAN	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
146	2994	13-Jul-2025	1420	2975	GURUNATHAN PACHAMUTHU	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
147	2995	14-Jul-2025	1421		MARQUES dummy	Ms.Subha	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
148	2996	14-Jul-2025	1421	2976	MARQUES dummy	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
149	2997	14-Jul-2025	1405	2977	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Subha	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
150	2998	15-Jul-2025	97	2978	RENJITH PANKAJAKSHAN NAIR	Mr.Anit	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
151	2999	15-Jul-2025	1423	2979	ZAARA FATIMA GHULAM ABBAS	Dr.Devi	shiro lepam	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
152	3000	15-Jul-2025	1153	2980	Babisha pnm	Ms.Subha	relaxation massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
153	3001	15-Jul-2025	1424	2981	AJIT DATTATREYA JOG DATTATREYA VENKATRAO	Dr.Devi	CONSULTATION,Advance Payment	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
154	3002	16-Jul-2025	1405	2982	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Mr.Therapist	nasyam	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
155	3003	16-Jul-2025	237	2983	LUISA ILIGAN RAMIREZ	Ms.Athira	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
156	3004	16-Jul-2025	1425	2984	Salem dummy	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
157	3005	16-Jul-2025	256	2985	FATIMA HARRY AMBROSE NAIDU HARRY AMBROSE	Ms.Athira	Advance Payment	1,285.00	1,285.00	0.00	0.00	0.00	1,285.00	0.00	1,285.00	Cash		0.00
158	3006	16-Jul-2025	1123	2986	MUBASHIR IKRAM ZUBERI IKRAM UR REHMAN ZUBERI	Dr.Devi	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
159	3007	16-Jul-2025	1428	2987	MUHAMMED ALI VALIYAKATH KARAYIL	Dr.Devi	executive member ship	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00

From Date: 1-Jul-2025 To Date: 31-Aug-2025

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
160	3008	16-Jul-2025	1429	2988	SRILATHA GORANTLA ANJANEYULU GORANTLA	Mr.Therapist	executive member ship	800.00	800.00	0.00	0.00	0.00	800.00	0.00	800.00	Cash		0.00
161	3009	17-Jul-2025	1303	2989	SAM JOHNY CHITTINAPPILLY POULOSE JOHNY	Dr.Devi	Advance Payment	2,900.00	2,900.00	0.00	0.00	0.00	2,900.00	0.00	2,900.00	Cash		0.00
162	3010	17-Jul-2025	1430	2990	FLAVY MARTIS DANIEL TAURO	Dr.Devi	Silver 2000	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
163	3011	17-Jul-2025	1405	2991	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Subha	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
164	3012	18-Jul-2025	1200	2992	PRASANTH dummy	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
165	3013	18-Jul-2025	1200	2993	PRASANTH dummy	Ms.Subha	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
166	3014	18-Jul-2025	1423	2994	ZAARA FATIMA GHULAM ABBAS	Ms.Subha	shiro le pam	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
167	3015	18-Jul-2025	1431	2995	KHADEEJA RASHEED ABOOBACKER POOTHRODI	Ms.Subha	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
168	3016	18-Jul-2025	1432	2996	MONY THANKACHAN THANKACHAN SAMUEL	Mr.Therapist	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
169	3017	18-Jul-2025	1433	2997	RIJO VARUGHESE RAJU DANIEL	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
170	3018	19-Jul-2025	1047	2998	RANJINI PREMAN BALAKRISHNAN	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
171	3019	19-Jul-2025	718	2999	LUWEE CHANDRAKUMARA ARAPOTHA GAMAGE	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
172	3020	19-Jul-2025	1435	3000	NADER PANACHIKKAL CHIRAYIL	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
173	3021	19-Jul-2025	661	3001	MANISH PRIYA SUBODH KUMAR SINGH	Mr.Anit	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
174	3022	19-Jul-2025	1426	3002	MUBASHIR RAHMAN THORAPPA ABDUL AZEEZ	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
175	3023	19-Jul-2025	1186	3003	PINKY KHADELWAL NAVEEN	Ms.Athira	postnatal care (mother only)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
176	3024	19-Jul-2025	1047	3004	RANJINI PREMAN BALAKRISHNAN	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
177	3025	19-Jul-2025	1186	3005	PINKY KHADELWAL NAVEEN	Ms.Subha	postnatal care(mother with baby)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
178	3026	19-Jul-2025	1438	3006	MURIEL dummy	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
179	3027	19-Jul-2025	240	3007	MUHAMMAD HASSAN GHANI MUHAMMAD AZHAR	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00

From Date: 1-Jul-2025 To Date: 31-Aug-2025

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
180	3028	19-Jul-2025	240	3008	MUHAMMAD HASSAN GHANI MUHAMMAD AZHAR	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
181	3029	19-Jul-2025	1438	3009	MURIEL dummy	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
182	3030	19-Jul-2025	1438	3010	MURIEL dummy	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
183	3031	19-Jul-2025	1437	3011	JAYDEEP RADHAKRISHNAN PUTHIYEDATHU KRISHNA	Dr.Devi	CONSULTATION,podi kizhi+gala vasthy,njavarakizhi (local)	3,225.00	3,000.00	0.00	0.00	225.00	3,000.00	0.00	3,000.00	Cash		0.00
184	3032	19-Jul-2025	959	3012	PRASANTH RETR	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
185	3033	19-Jul-2025	1039	3013	PUSHPA KUMARI ATUKURI PALLAPOTHU MALLIKARJUNA	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
186	3034	19-Jul-2025	1039	3014	PUSHPA KUMARI ATUKURI PALLAPOTHU MALLIKARJUNA	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
187	3035	19-Jul-2025	1439	3015	IHSAN HASSAN IBRAHIM IBRAHIM UMMER BEARY	Ms.Subha	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
188	3036	19-Jul-2025	740	3016	Shimla Ephreme	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
189	3037	19-Jul-2025	740	3017	Shimla Ephreme	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
190	3038	19-Jul-2025	740	3018	Shimla Ephreme	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
191	3039	19-Jul-2025	37	3019	Nahas palliparambil	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
192	3040	19-Jul-2025	1439	3020	IHSAN HASSAN IBRAHIM IBRAHIM UMMER BEARY	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
193	3041	19-Jul-2025	1293	3021	Ekta Dummy	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
194	3042	19-Jul-2025	605	3022	DJAHIDA FERMI	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
195	3043	19-Jul-2025	605	3023	DJAHIDA FERMI	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
196	3044	19-Jul-2025	1434	3024	MUHAMMAD WASEEM ABDUL HAKEEM	Dr.Devi	CONSULTATION,Immune aid,Triple +,Ayyappala Kera Thailam,Sibocare powder	550.00	550.00	0.00	21.43	0.00	550.00	0.00	550.00	Cash		0.00
197	3045	19-Jul-2025	1436	3025	LATA MUKESH PUNJABI CHANDUMAL JADWANI	Dr.Devi	CONSULTATION,Immune aid,Triple +,Sibocare powder	490.00	490.00	0.00	18.57	0.00	490.00	0.00	490.00	Cash		0.00
198	3046	19-Jul-2025	835	3026	NAMRA SEHAR RANA MUHAMMAD AKHTAR	Ms.Subha	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
199	3047	19-Jul-2025	1427	3027	FATHIMAFARA CHALIL MOHAMMED MOIDEEN	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

From Date: 1-Jul-2025 To Date: 31-Aug-2025

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
200	3048	20-Jul-2025	1440	3028	PAVAN KUMARA SHANMUKHA	Mr.Liju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
201	3049	20-Jul-2025	1380	3029	Priya Sengupta	Ms.Athira	Advance Payment	1,900.00	1,900.00	0.00	0.00	0.00	1,900.00	0.00	1,900.00	Cash		0.00
202	3050	20-Jul-2025	529	3030	OMAR abdulla	Mr.Anit	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
203	3051	20-Jul-2025	423	3031	Johnson dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
204	3052	21-Jul-2025	1441	3032	WILLIAM D CRUZE PATRICK D CRUZE	Dr.Devi	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
205	3053	21-Jul-2025	1442	3033	LALIT JUDE BAPTISTA LESLIE FRANCIS BAPTISTA	Mr.Liju	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
206	3054	22-Jul-2025	1413	3034	ABDUL RAFAEEK PUTHANPURAKKAL	Mr.Ajith	CONSULTATION,Advance Payment	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
207	3055	23-Jul-2025	76	3035	ALAN ZACHARIAH MANI CHENGATHU	Dr.Devi	CONSULTATION,THERAPEUTIC MASSAGE, Executive membership	2,985.00	2,985.00	0.00	0.00	0.00	2,985.00	0.00	2,985.00	Cash		0.00
208	3056	23-Jul-2025	1444	3036	Aizhamal chori	Ms.Priya	relaxation massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
209	3057	24-Jul-2025	108	3037	Rohin Bedi	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
210	3058	24-Jul-2025	758	3038	Abdul Hakkeem	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
211	3059	24-Jul-2025	285	3039	Rajan kanjhangad	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
212	3060	24-Jul-2025	1125	3040	SUMAN KOLAGATLA RAMKUMAR KOLAGATLA	Ms.Biju	herbal fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
213	3061	24-Jul-2025	1157	3041	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	Ms.Athira	udwarthanam(full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
214	3062	24-Jul-2025	1447	3042	SAUKIN SINGH KAMAL SINGH	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
215	3063	24-Jul-2025	1423	3043	ZAARA FATIMA GHULAM ABBAS	Ms.Subha	shiro lepam	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
216	3064	24-Jul-2025	1446	3044	RIZZA CORTEZ PINGOL	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
217	3065	24-Jul-2025	1428	3045	MUHAMMED ALI VALIYAKATH KARAYIL	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
218	3066	24-Jul-2025	972	3046	Bikash RM	Mr.Vipin	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
219	3067	24-Jul-2025	1443	3047	RAJI PILLAI RAJASEKHARAN PILLAI	Ms.Subha	Advance Payment	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00

From Date: 1-Jul-2025 To Date: 31-Aug-2025

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
220	3068	24-Jul-2025	1448	3048	RUHAIM PUTHANPURAKKAL ABDULRAFEEL	Mr.Anit	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
221	3069	24-Jul-2025	29	3049	Mehamood Ali	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
222	3070	24-Jul-2025	264	3050	VINEETH PARAMESWARAN NAIR PUTHUKULANGARA	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
223	3071	24-Jul-2025	1449	3051	SHEEBA FRANCIS MERLIN RHIMOND	Dr.Devi	pizhichil (full),ELA KIZHI+PICHU,Advance Payment	4,215.00	4,215.00	0.00	0.00	0.00	4,215.00	2,000.00	2,215.00	Cash		0.00
224	3072	25-Jul-2025	1031	3052	HUSSAIN AHMED SHAIKH SHAIKH AHMED ABDUL	Mr.Ajith	Advance Payment	3,800.00	3,800.00	0.00	0.00	0.00	3,800.00	0.00	3,800.00	Cash		0.00
225	3073	27-Jul-2025	423	3053	Johnson dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
226	3074	27-Jul-2025	1456	3054	MOHAMMAD RAFEEQU ABDUL RAHMAN	Dr.Devi	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
227	3075	27-Jul-2025	549	3055	SARASWATI MANJIT SINGH SINGH SUMER	Dr.Devi	SILVER MEMBERSHIP Premium	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	3,150.00	Cash		0.00
228	3076	27-Jul-2025	1453	3056	RUEL JR SANTOS MEDINA	Ms.Priya	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
229	3077	27-Jul-2025	292	3057	MANOJ KUMARA RAHUBADDA KANKANAMGE	Dr.Devi	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
230	3079	26-Jul-2025	1457	3059	Karan Arora	Dr.Devi	CONSULTATION,Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
231	3080	26-Jul-2025	1371	3060	SHIYAS KALAPURAKKAL RASHEED ALAPURAKKAL	Mr.Anit	relaxation massage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
232	3081	26-Jul-2025	1452	3061	WASEEM BEGUM MOHAMMED OSMAN KHAN	Dr.Akhila	CONSULTATION,Advance Payment	2,150.00	2,150.00	0.00	0.00	0.00	2,150.00	0.00	2,150.00	Cash		0.00
233	3082	27-Jul-2025	1458		DURGA SIVARAMAKRISHNAN	Ms.Priya	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
234	3083	27-Jul-2025	189	3062	SATISH KUMAR HARBANS LAL RATTAN	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
235	3084	27-Jul-2025	951	3063	KRISHAN ARJUN LAL KALRA KALRA	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
236	3085	27-Jul-2025	758	3064	Abdul Hakkeem	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
237	3086	27-Jul-2025	740	3065	Shimla Ephreme	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
238	3087	27-Jul-2025	412	3066	SHEENA dummy9	Dr.Devi	Triple +	350.00	350.00	0.00	16.67	0.00	350.00	0.00	350.00	Cash		0.00
239	3088	27-Jul-2025	740	3067	Shimla Ephreme	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

From Date: 1-Jul-2025 To Date: 31-Aug-2025

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
240	3089	27-Jul-2025	671	3068	Sahil Bhandari	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
241	3090	27-Jul-2025	671	3069	Sahil Bhandari	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
242	3091	27-Jul-2025	622	3070	AJAYAN MARATH UNNIKRIISHNAN	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
243	3092	27-Jul-2025	622	3071	AJAYAN MARATH UNNIKRIISHNAN	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
244	3093	27-Jul-2025	6	3072	Sudhir Dalal	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
245	3094	27-Jul-2025	493	3073	Joseph dummy	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
246	3095	27-Jul-2025	493	3074	Joseph dummy	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
247	3096	27-Jul-2025	442	3075	Ramanathan dummy	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
248	3097	27-Jul-2025	442	3076	Ramanathan dummy	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
249	3098	27-Jul-2025	432	3077	KAVITA AGARWAL SHAMLAL AGARWAL	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
250	3099	27-Jul-2025	225	3078	GEETHA MUZHUPURAM SATHYAN	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
251	3100	28-Jul-2025	1460	3079	BADR ALI	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
252	3101	28-Jul-2025	1461	3080	REJOY PANOLIL	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
253	3102	28-Jul-2025	1459	3081	VINOTH INBASEKARAN INBASEKARAN	Dr.Devi	prefiber +	120.00	120.00	0.00	5.71	0.00	120.00	0.00	120.00	Cash		0.00
254	3103	28-Jul-2025	1455	3082	GAUTAM GUPTA MAHESH CHANDRA GUPTA	Dr.Devi	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
255	3104	29-Jul-2025	1342	3083	SUBIN MATHEW MATHEW MAMMEN KALTHIL	Dr.Devi	SILVER MEMBER SHIP Basic	2,835.00	2,835.00	0.00	0.00	0.00	2,835.00	0.00	2,835.00	Cash		0.00
256	3105	29-Jul-2025	1459	3084	VINOTH INBASEKARAN INBASEKARAN	Mr.Vipin	thakra dhara (head)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
257	3106	30-Jul-2025	1454	3085	VIPUL TAPARIA PURUSHOTAM LAL TAPARIA	Dr.Devi	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
258	3107	30-Jul-2025	1413	3086	ABDUL RAFEEK PUTHANPURAKKAL	Mr.Ajith	Advance Payment	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
259	3108	31-Jul-2025	1459	3087	VINOTH INBASEKARAN INBASEKARAN	Mr.Vipin	thakra dhara (head)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00

From Date: 1-Jul-2025 To Date: 31-Aug-2025

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
								115,484.00	115,259.00	0.00	69.52	225.00	115,259.00	2,000.00	113,259.00		0.00	0.00