

Daily Income Report from 01-May-2025 23-May-2025

From Date: 01-May-2025 To Date: 23-May-2025

InvoiceNo	Bill Date	Receipt Date	Bill No	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Advance	Refund	Dues Writeoff	Ins	BilledBy	Entered On	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Insurance Company	Narration	
2391	01 May 2025	01 May 2025	2405	756	Manasa Puneeth	Vismi	Advance Payment	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00		0.00	Bincy	May 1 2025 12	Bincy						Billing
2392	01 May 2025	01 May 2025	2406	757	Shaji Tyrr	Biju	relaxation massage	260.00	0.00	260.00	0.00	260.00	0.00	260.00	0.00	0.00	0.00	260.00	0.00	0.00	0.00		0.00	Bincy	May 1 2025 12	Bincy						Billing
2393	01 May 2025	01 May 2025	2407	131	Aarsha Pradeep	Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	Bincy	May 1 2025 12	Bincy						Billing
2394	01 May 2025	01 May 2025	2408	480	Smitha Dummy	Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	Bincy	May 1 2025 12	Bincy						Billing
2395	01 May 2025	01 May 2025	2409	1164	Jitha Shebi Pottackal Varghese John	Soumya	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	Bincy	May 1 2025 12	Bincy						Billing
2396	01 May 2025	01 May 2025	2410	303	Mikki Pahuja	Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	Bincy	May 1 2025 12	Bincy						Billing
2397	01 May 2025	01 May 2025	2411	1153	Babisha Pnm	Vismi	postnatal care(mother with baby)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	Bincy	May 1 2025 12	Bincy						Billing
2398	01 May 2025	01 May 2025	2412	1147	Sandhya Ravilla Purushothaman	Soumya	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	Bincy	May 1 2025 12	Bincy						Billing
2399	01 May 2025	01 May 2025	2413	585	Prasanna Lakshmi Malarouthu Korupalli	unnikrishnan	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	Bincy	May 1 2025 12	Bincy						Billing
2400	01 May 2025	01 May 2025	2414	1136	Mujeebur Dummy	unnikrishnan	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	Bincy	May 1 2025 12	Bincy						Billing
2401	01 May 2025	01 May 2025	2415	1167	Jamshid Moolath Hyder Moolath	unnikrishnan	shiro dhara	275.00	0.00	275.00	0.00	275.00	0.00	275.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00		0.00	Bincy	May 1 2025 12	Bincy						Billing
2402	02 May 2025	02 May 2025	2416	1143	Roger Opsina Anayan	Ajith	relaxation massage	500.00	0.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00		0.00	Bincy	May 2 2025 12	Devi						Billing
2403	02 May 2025	02 May 2025	2417	1169	Stero Bernard Joseph	Priya	Executive 1600	1,600.00	0.00	1,600.00	0.00	1,600.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	0.00	0.00		0.00	Bincy	May 2 2025 12	Bincy						Billing
2432	02 May 2025	02 May 2025	2446	1187	Disha Dummy	Vismi	udwarthanam(full)	300.00	0.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00		0.00	Bincy	May 2 2025 12	Bincy						Billing
2410	03 May 2025	03 May 2025	2424	815	Joji Dummy	Biju	relaxation massage	160.00	0.00	160.00	0.00	160.00	0.00	160.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00		0.00	Bincy	May 3 2025 12	Bincy						Billing
2411	03 May 2025	03 May 2025	2425	1182	Rajni Lalwani	Devi	silver 2500	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00		0.00	Bincy	May 3 2025 12	Bincy						Billing
2412	03 May 2025	03 May 2025	2426	1170	Chongpi Kom Telien Hensei Kom Telien	Vismi	relaxation massage	700.00	0.00	700.00	0.00	700.00	0.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00	0.00		0.00	Bincy	May 3 2025 12	Bincy						Billing
2413	03 May 2025	03 May 2025	2427	1070	Randy Dummy	Devi	Advance Payment	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00		0.00	Bincy	May 3 2025 12	Bincy						Billing

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2414	03 May 2025	03 May 2025	2428	1173	Esther Rebecca Francis Evgene Francis	Priya	relaxation massage	160.00	0.00	160.00	0.00	160.00	0.00	160.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00		0.00	Bincy	May 3 2025 12	Bincy						Billing
2415	03 May 2025	03 May 2025	2429	225	Geetha Muzhipuram Sathyan	Ajith	Advance Payment	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00		0.00	Bincy	May 3 2025 12	Bincy						Billing
2416	03 May 2025	03 May 2025	2430	972	Bikash Rm	Ajith	relaxation massage	112.00	0.00	112.00	0.00	112.00	0.00	112.00	0.00	0.00	0.00	112.00	0.00	0.00	0.00		0.00	Bincy	May 3 2025 12	Bincy						Billing
2417	03 May 2025	03 May 2025	2431	1174	Reem Ramzi Merza Abdulhusain Jaafar	Soumya	relaxation massage	160.00	0.00	160.00	0.00	160.00	0.00	160.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00		0.00	Bincy	May 3 2025 12	Bincy						Billing
2418	03 May 2025	03 May 2025	2432	716	Venkata Sujith Kumar Jaladanki Venkata	Biju	relaxation massage	480.00	0.00	480.00	0.00	480.00	0.00	480.00	0.00	0.00	0.00	480.00	0.00	0.00	0.00		0.00	Bincy	May 3 2025 12	Bincy						Billing
2404	04 May 2025	04 May 2025	2418	423	Johnson Dummy	Biju	relaxation massage	140.00	0.00	140.00	0.00	140.00	0.00	140.00	0.00	0.00	0.00	140.00	0.00	0.00	0.00		0.00	Bincy	May 4 2025 12	Bincy						Billing
2405	04 May 2025	04 May 2025	2419	1177	Kiran Prasad Umesh Umesh Puttur Babu	Biju	relaxation massage	160.00	0.00	160.00	0.00	160.00	0.00	160.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00		0.00	Bincy	May 4 2025 12	Bincy						Billing
2406	04 May 2025	04 May 2025	2420	1176	Kavita Lachman Bhagtani	Devi	therapeutic massage	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00		0.00	Bincy	May 4 2025 12	Bincy						Billing
2407	04 May 2025	04 May 2025	2421	1078	Koushik Neogy	Vismi	Advance Payment	6,925.00	0.00	6,925.00	0.00	6,925.00	0.00	6,925.00	0.00	0.00	0.00	6,925.00	0.00	0.00	0.00		0.00	Bincy	May 4 2025 12	Bincy						Billing
2408	04 May 2025	04 May 2025	2422	19	Youssef Calvin	Akhila	Advance Payment	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00		0.00	Bincy	May 4 2025 12	Bincy						Billing
2409	04 May 2025	04 May 2025	2423	189	Satish Kumar Harbans Lal Rattan	Biju	relaxation massage	140.00	0.00	140.00	0.00	140.00	0.00	140.00	0.00	0.00	0.00	140.00	0.00	0.00	0.00		0.00	Bincy	May 4 2025 12	Bincy						Billing
2419	05 May 2025	05 May 2025	2433	1178	Sreekanth Valsamma Soman Soman Narayanan	Devi	therapeutic massage	300.00	0.00	300.00	0.00	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00		0.00	Bincy	May 5 2025 12	Bincy						Billing
2420	05 May 2025	05 May 2025	2434	1179	Giselle Esp Santo Midhun	Devi	silver 2500	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00		0.00	Bincy	May 5 2025 12	Bincy						Billing
2421	05 May 2025	05 May 2025	2435	1180	Ricah Pitago Capangpangan	Vismi	silver 2500	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00		0.00	Bincy	May 5 2025 12	Bincy						Billing
2422	05 May 2025	05 May 2025	2436	1181	Bindu Suresh Chettur Cherngpadah Gopalan	Akhila	CONSULTATION,Advance Payment	1,000.00	0.00	1,000.00	0.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00		0.00	Bincy	May 5 2025 12	Bincy						Billing
2423	06 May 2025	06 May 2025	2437	1089	Dhanalakshmi Dummy Dummy	Subha	silver 2500	2,500.00	0.00	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00		0.00	Bincy	May 6 2025 12	Bincy						Billing
2424	06 May 2025	06 May 2025	2438	1176	Kavita Lachman Bhagtani	Priya	therapeutic massage	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00		0.00	Bincy	May 6 2025 12	Bincy						Billing
2425	07 May 2025	07 May 2025	2439	32	Sajayan Varghese Varghese Panthaplackel	Biju	relaxation massage	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00		0.00	Bincy	May 7 2025 12	Devi						Billing
2426	07 May 2025	07 May 2025	2440	32	Sajayan Varghese Varghese Panthaplackel	Ajith	relaxation massage	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00		0.00	Bincy	May 7 2025 12	Devi						Billing

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2427	07 May 2025	07 May 2025	2441	1159	Neko Jan Lacia Abaday	Biju	relaxation massage	160.00	0.00	160.00	0.00	160.00	0.00	160.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00		0.00	Bincy	May 7 2025 12	Devi						Billing
2428	07 May 2025	07 May 2025	2442	1159	Neko Jan Lacia Abaday	Ajith	relaxation massage	160.00	0.00	160.00	0.00	160.00	0.00	160.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00		0.00	Bincy	May 7 2025 12	Devi						Billing
2429	07 May 2025	07 May 2025	2443	1159	Neko Jan Lacia Abaday	Ajith	relaxation massage	160.00	0.00	160.00	0.00	160.00	0.00	160.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00		0.00	Bincy	May 7 2025 12	Devi						Billing
2430	07 May 2025	07 May 2025	2444	1185	Anshuman Jha Shanti Bhushan Jha	Ajith	relaxation massage	1,800.00	0.00	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00		0.00	Bincy	May 7 2025 12	Devi						Billing
2431	07 May 2025	07 May 2025	2445	1183	Renuka Subhash Asar Bhagwandas	Priya	therapeutic massage	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00		0.00	Bincy	May 7 2025 12	Devi						Billing
2433	08 May 2025	08 May 2025	2447	1037	Immalda Mariam Manual	Subha	relaxation massage	119.00	0.00	119.00	0.00	119.00	0.00	119.00	0.00	0.00	0.00	119.00	0.00	0.00	0.00		0.00	Bincy	May 8 2025 12	Bincy						Billing
2434	08 May 2025	08 May 2025	2448	1188	Joshua Vicky Preslee Fernandes Robert Joco	Biju	relaxation massage	160.00	0.00	160.00	0.00	160.00	160.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00		0.00	Bincy	May 8 2025 12	Bincy						Billing
2435	08 May 2025	08 May 2025	2449	1042	Bathsheba Hojas Cachila	Akhila	Advance Payment	125.00	0.00	125.00	0.00	125.00	125.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00		0.00	Bincy	May 8 2025 12	Bincy						Billing
2436	08 May 2025	08 May 2025	2450	1191	Mohnish Rikhy Man Mohan Singh	unnikrishnan	CONSULTATION,THERAPEUTIC MASSAGE	375.00	0.00	375.00	0.00	375.00	0.00	375.00	0.00	0.00	0.00	375.00	0.00	0.00	0.00		0.00	Bincy	May 8 2025 12	Bincy						Billing
2462	09 May 2025	09 May 2025	2476	1193	Revathi Surendran Nair Surendran Pillai	Ajith	silver 2835	2,835.00	0.00	2,835.00	0.00	2,835.00	0.00	2,835.00	0.00	0.00	0.00	2,835.00	0.00	0.00	0.00		0.00	Bincy	May 9 2025 12	Bincy						Billing
2463	09 May 2025	09 May 2025	2477	972	Bikash Rm	Ajith	relaxation massage	112.00	0.00	112.00	0.00	112.00	0.00	112.00	0.00	0.00	0.00	112.00	0.00	0.00	0.00		0.00	Bincy	May 9 2025 12	Bincy						Billing
2464	09 May 2025	09 May 2025	2478	79	Cheriza Avelino Valencia	Priya	Executive 1600	1,600.00	0.00	1,600.00	0.00	1,600.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	0.00	0.00		0.00	Bincy	May 9 2025 12	Bincy						Billing
2446	09 May 2025	09 May 2025	2460	32	Sajayan Varghese Varghese Panthaplackel	Ajith	relaxation massage	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00		0.00	Bincy	May 9 2025 12	Bincy						Billing
2447	09 May 2025	09 May 2025	2461	1197	Moong Dummy	unnikrishnan	shiro dhara	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00		0.00	Bincy	May 9 2025 12	Bincy						Billing
2448	09 May 2025	09 May 2025	2462	1197	Moong Dummy	Priya	shiro dhara	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00		0.00	Bincy	May 9 2025 12	Bincy						Billing
2449	09 May 2025	09 May 2025	2463	1192	Jennifer Reyes Adriano	Vismi	Advance Payment	1,250.00	0.00	1,250.00	0.00	1,250.00	0.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	0.00	0.00		0.00	Bincy	May 9 2025 12	Bincy						Billing
2450	09 May 2025	09 May 2025	2464	1191	Mohnish Rikhy Man Mohan Singh	unnikrishnan	therapeutic massage	275.00	0.00	275.00	0.00	275.00	0.00	275.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00		0.00	Bincy	May 9 2025 12	Bincy						Billing
2451	09 May 2025	09 May 2025	2465	353	Rayamarakkaru Veetil Mooppan Moinudheen P	Biju	relaxation massage	140.00	0.00	140.00	0.00	140.00	0.00	140.00	0.00	0.00	0.00	140.00	0.00	0.00	0.00		0.00	Bincy	May 9 2025 12	Bincy						Billing
2452	09 May 2025	09 May 2025	2466	68	Murthy Ranjith	unnikrishnan	silver 2500	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00		0.00	Bincy	May 9 2025 12	Bincy						Billing

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2453	09 May 2025	09 May 2025	2467	1201	Yiwen Dummy	Subha	Advance Payment	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00		0.00	Bincy	May 9 2025 12	Bincy						Billing
2454	09 May 2025	09 May 2025	2468	1176	Kavita Lachman Bhagtani	Ajith	relaxation massage	160.00	0.00	160.00	0.00	160.00	0.00	160.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00		0.00	Bincy	May 9 2025 12	Bincy						Billing
2455	09 May 2025	09 May 2025	2469	1176	Kavita Lachman Bhagtani	Priya	therapeutic massage	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00		0.00	Bincy	May 9 2025 12	Bincy						Billing
2456	10 May 2025	10 May 2025	2470	1196	China Babu Arigala Arigala Satya Narayana	unnikrishnan	relaxation massage	160.00	0.00	160.00	0.00	160.00	160.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00		0.00	Bincy	May 10 2025 1	Devi						Billing
2457	10 May 2025	10 May 2025	2471	821	Sarita Menon Menon	Subha	Advance Payment	3,990.00	0.00	3,990.00	0.00	3,990.00	0.00	3,990.00	0.00	0.00	0.00	3,990.00	0.00	0.00	0.00		0.00	Bincy	May 10 2025 1	Devi						Billing
2458	10 May 2025	10 May 2025	2472	1153	Babisha Pnm	Subha	Advance Payment	1,633.00	0.00	1,633.00	0.00	1,633.00	0.00	1,633.00	0.00	0.00	0.00	1,633.00	0.00	0.00	0.00		0.00	Bincy	May 10 2025 1	Devi						Billing
2459	10 May 2025	10 May 2025	2473	1194	Shruthi Krishna Radhakrishnan Kolappan	Akhila	CONSULTATION	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00		0.00	Bincy	May 10 2025 1	Devi						Billing
2460	10 May 2025	10 May 2025	2474	1195	Joey Almeniana Montalbo	Biju	relaxation massage	160.00	0.00	160.00	0.00	160.00	0.00	160.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00		0.00	Bincy	May 10 2025 1	Devi						Billing
2461	10 May 2025	10 May 2025	2475	1191	Mohnish Rikhy Man Mohan Singh	unnikrishnan	therapeutic massage	275.00	0.00	275.00	0.00	275.00	0.00	275.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00		0.00	Bincy	May 10 2025 1	Devi						Billing
2437	11 May 2025	11 May 2025	2451	1176	Kavita Lachman Bhagtani	Priya	Advance Payment	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00		0.00	Bincy	May 11 2025 1	Devi						Billing
2438	11 May 2025	11 May 2025	2452	423	Johnson Dummy	Biju	relaxation massage	140.00	0.00	140.00	0.00	140.00	0.00	140.00	0.00	0.00	0.00	140.00	0.00	0.00	0.00		0.00	Bincy	May 11 2025 1	Devi						Billing
2439	11 May 2025	11 May 2025	2453	412	Sheena Dummy9	Priya	relaxation massage	130.00	0.00	130.00	0.00	130.00	0.00	130.00	0.00	0.00	0.00	130.00	0.00	0.00	0.00		0.00	Bincy	May 11 2025 1	Devi						Billing
2440	11 May 2025	11 May 2025	2454	1200	Prasanth Dummy	Vaishakh	relaxation massage	160.00	0.00	160.00	0.00	160.00	0.00	160.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00		0.00	Bincy	May 11 2025 1	Bincy						Billing
2441	11 May 2025	11 May 2025	2455	1194	Shruthi Krishna Radhakrishnan Kolappan	Priya	therapeutic massage	275.00	0.00	275.00	0.00	275.00	0.00	275.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00		0.00	Bincy	May 11 2025 1	Devi						Billing
2442	11 May 2025	11 May 2025	2456	1191	Mohnish Rikhy Man Mohan Singh	Biju	therapeutic massage	275.00	0.00	275.00	0.00	275.00	0.00	275.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00		0.00	Bincy	May 11 2025 1	Bincy						Billing
2443	11 May 2025	11 May 2025	2457	303	Mikki Pahuja	Subha	Advance Payment	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00		0.00	Bincy	May 11 2025 1	Devi						Billing
2444	11 May 2025	11 May 2025	2458	1060	Reshmi Prabhakaran Pathelangat Krishnan	Akhila	SBO,Advance Payment	210.71	0.00	210.71	4.29	215.00	0.00	215.00	0.00	0.00	0.00	215.00	0.00	0.00	0.00		0.00	Bincy	May 11 2025 1	Bincy						Billing
2445	11 May 2025	11 May 2025	2459	1199	Madhumitha Ashwin Ashwin Chattankattil	Priya	relaxation massage	160.00	0.00	160.00	0.00	160.00	0.00	160.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00		0.00	Bincy	May 11 2025 1	Bincy						Billing
2465	12 May 2025	12 May 2025	2479	262	Harsha Sharad Thanki	Subha	relaxation massage	160.00	0.00	160.00	0.00	160.00	0.00	160.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00		0.00	Bincy	May 12 2025 1	Bincy						Billing

InvoiceNo	Bill Date	Receipt Date	Bill No	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Advance	Refund	Dues Writeoff	Ins	BilledBy	Entered On	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Insurance Company	Narration	
2466	12 May 2025	12 May 2025	2480	1091	Harjith Singh	Biju	relaxation massage	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00		0.00	Bincy	May 12 2025 1	Bincy						Billing
2467	12 May 2025	12 May 2025	2481	1204	Omran Dummy	Ajith	relaxation massage	140.00	0.00	140.00	0.00	140.00	140.00	0.00	0.00	0.00	0.00	140.00	0.00	0.00	0.00		0.00	Bincy	May 12 2025 1	Bincy						Billing
2468	12 May 2025	12 May 2025	2482	735	Harshini Sredha	Vismi	relaxation massage,nasyam	190.00	0.00	190.00	0.00	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	0.00		0.00	Bincy	May 12 2025 1	Bincy						Billing
2469	12 May 2025	12 May 2025	2483	804	Siby Jose Edamalayil Jose Kurian Joseph	Ajith	relaxation massage	119.00	0.00	119.00	0.00	119.00	0.00	119.00	0.00	0.00	0.00	119.00	0.00	0.00	0.00		0.00	Bincy	May 12 2025 1	Bincy						Billing
2470	12 May 2025	12 May 2025	2484	843	Ankit Bhasin Krishan Kant Bhasin	Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	Bincy	May 12 2025 1	Bincy						Billing
2471	12 May 2025	12 May 2025	2485	1131	Pavitra Hariharan Ponani Narayanan Hariharan	Priya	njavara fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	Bincy	May 12 2025 1	Bincy						Billing
2472	12 May 2025	12 May 2025	2486	1189	Thushar Dummy	Vismi	postnatal care (mother only)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	Bincy	May 12 2025 1	Bincy						Billing
2473	12 May 2025	12 May 2025	2487	873	Ranjith Arum Kottathil	Ajith	relaxation massage	160.00	0.00	160.00	0.00	160.00	0.00	160.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00		0.00	Bincy	May 12 2025 1	Bincy						Billing
2474	12 May 2025	12 May 2025	2488	1203	Abrajith Murali Murali Desigan	Ajith	relaxation massage	160.00	0.00	160.00	0.00	160.00	0.00	160.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00		0.00	Bincy	May 12 2025 1	Bincy						Billing
2478	12 May 2025	12 May 2025	2493	1047	Ranjini Preman Balakrishnan	Devi	Advance Payment	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00		0.00	Bincy	May 12 2025 1	Bincy						Billing
	12 May 2025	12 May 2025	2490	1202	Mohammed Raif Ibrahim Khaleel Kharoori	Drishya	PHYSIOTHERAPY,CONSULTATION	3,100.00	0.00	3,100.00	0.00	3,100.00	0.00	3,100.00	0.00	0.00	0.00	3,100.00	0.00	0.00	0.00		0.00	Bincy	May 12 2025 1	Bincy						Billing
2476	13 May 2025	13 May 2025	2491	1205	Narendra Jayantilal Pattni	Drishya	relaxation massage,PHYSIOTHERAPY	660.00	0.00	660.00	0.00	660.00	660.00	0.00	0.00	0.00	0.00	660.00	0.00	0.00	0.00		0.00	Bincy	May 13 2025 1	Bincy						Billing
2477	13 May 2025	13 May 2025	2492	11	Sam Philip	Akhila	relaxation massage	2,800.00	0.00	2,800.00	0.00	2,800.00	0.00	2,800.00	0.00	0.00	0.00	2,800.00	0.00	0.00	0.00		0.00	Bincy	May 13 2025 1	Bincy						Billing
2475	13 May 2025	13 May 2025	2489	1204	Omran Dummy	Ajith	relaxation massage	200.00	0.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00		0.00	Devi	May 13 2025 1	Devi						Billing
2479	14 May 2025	14 May 2025	2494	1194	Shruthi Krishna Radhakrishnan Kolappan	Priya	podikizhi (local),Advance Payment	415.00	0.00	415.00	0.00	415.00	0.00	415.00	0.00	0.00	0.00	415.00	0.00	0.00	0.00		0.00	Bincy	May 14 2025 1	Bincy						Billing
2480	14 May 2025	14 May 2025	2495	1204	Omran Dummy	Priya	relaxation massage	80.00	0.00	80.00	0.00	80.00	80.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00		0.00	Bincy	May 14 2025 1	Bincy						Billing
2481	14 May 2025	14 May 2025	2496	1037	Immalda Mariam Manual	Akhila	Executive membership	1,785.00	0.00	1,785.00	0.00	1,785.00	0.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	0.00	0.00		0.00	Bincy	May 14 2025 1	Bincy						Billing
2482	14 May 2025	14 May 2025	2497	1202	Mohammed Raif Ibrahim Khaleel Kharoori	Ajith	relaxation massage	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00		0.00	Bincy	May 14 2025 1	Bincy						Billing
2483	15 May 2025	15 May 2025	2498	419	Smitha Dummy	Vismi	relaxation massage	140.00	0.00	140.00	0.00	140.00	140.00	0.00	0.00	0.00	0.00	140.00	0.00	0.00	0.00		0.00	Bincy	May 15 2025 1	Bincy						Billing

InvoiceNo	Bill Date	Receipt Date	Bill No	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Advance	Refund	Dues Writeoff	Ins	BilledBy	Entered On	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Insurance Company	Narration	
2484	15 May 2025	15 May 2025	2499	1210	Vinod Kumar Kanju Karan Joseph Joseph Kanju	Devi	silver 2500	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00		0.00	Bincy	May 15 2025 1	Bincy						Billing
2485	15 May 2025	15 May 2025	2500	1209	Yashika Dhananjay Putran Dhananjay Ramnath	Subha	kati vasthi	375.00	0.00	375.00	0.00	375.00	0.00	375.00	0.00	0.00	0.00	375.00	0.00	0.00	0.00		0.00	Bincy	May 15 2025 1	Bincy						Billing
2486	15 May 2025	15 May 2025	2501	1115	Gulab Lachmandas Lulla	Vismi	therapeutic massage	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00		0.00	Bincy	May 15 2025 1	Bincy						Billing
2487	15 May 2025	15 May 2025	2502	1208	Ashwanth Kalilavila Ashok Ashok Kumar	unnikrishnan	therapeutic massage	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00		0.00	Bincy	May 15 2025 1	Bincy						Billing
2488	15 May 2025	15 May 2025	2503	1209	Yashika Dhananjay Putran Dhananjay Ramnath	Devi	CONSULTATION	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00		0.00	Bincy	May 15 2025 1	Bincy						Billing
2489	15 May 2025	15 May 2025	2504	509	Tarek Alaaeldin Abdelsamad Elkholy	Devi	Executive 1600	1,600.00	0.00	1,600.00	0.00	1,600.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	0.00	0.00		0.00	Bincy	May 15 2025 1	Bincy						Billing
2490	15 May 2025	15 May 2025	2505	1211	Letheef Dummy	Biju	relaxation massage	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00		0.00	Bincy	May 15 2025 1	Bincy						Billing
2491	16 May 2025	16 May 2025	2506	1213	Girishkumar Madayil Appukkuttan Nair	unnikrishnan	relaxation massage	160.00	0.00	160.00	0.00	160.00	0.00	160.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00		0.00	Bincy	May 16 2025 1	Bincy						Billing
2492	16 May 2025	16 May 2025	2507	508	Shani Dummy	Vismi	relaxation massage	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00		0.00	Bincy	May 16 2025 1	Devi						Billing
2493	16 May 2025	16 May 2025	2508	423	Johnson Dummy	Ajith	relaxation massage	140.00	0.00	140.00	0.00	140.00	0.00	140.00	0.00	0.00	0.00	140.00	0.00	0.00	0.00		0.00	Bincy	May 16 2025 1	Bincy						Billing
2494	16 May 2025	16 May 2025	2509	1214	Rahul Ramakrishnan Ramakrishanan	unnikrishnan	CONSULTATION,RELAXATION MASSAGE	300.00	0.00	300.00	0.00	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00		0.00	Bincy	May 16 2025 1	Bincy						Billing
2495	16 May 2025	16 May 2025	2510	1209	Yashika Dhananjay Putran Dhananjay Ramnath	Subha	PODI KIZHI+KATI VASTHY	425.00	0.00	425.00	0.00	425.00	0.00	425.00	0.00	0.00	0.00	425.00	0.00	0.00	0.00		0.00	Bincy	May 16 2025 1	Bincy						Billing
2496	16 May 2025	16 May 2025	2511	1178	Sreekanth Valsamma Soman Soman Narayanan	unnikrishnan	RELAXATION MASSAGE	200.00	0.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00		0.00	Bincy	May 16 2025 1	Bincy						Billing
2498	16 May 2025	16 May 2025	2513	1212	Mohammed Nabeel Vellapully Hassankutty	Ajith	CONSULTATION,therapeutic massage	375.00	0.00	375.00	0.00	375.00	0.00	375.00	0.00	0.00	0.00	375.00	0.00	0.00	0.00		0.00	Bincy	May 16 2025 1	Bincy						Billing
2499	17 May 2025	17 May 2025	2514	1143	Roger Opsina Anayan	Ajith	Advance Payment	1,125.00	0.00	1,125.00	0.00	1,125.00	0.00	1,125.00	0.00	0.00	0.00	1,125.00	0.00	0.00	0.00		0.00	Bincy	May 17 2025 1	Bincy						Billing
2500	17 May 2025	17 May 2025	2515	1212	Mohammed Nabeel Vellapully Hassankutty	Ajith	relaxation massage	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00		0.00	Bincy	May 17 2025 1	Bincy						Billing
2501	17 May 2025	17 May 2025	2516	1217	Neelam Dummy	Vismi	Advance Payment	2,350.00	0.00	2,350.00	0.00	2,350.00	0.00	2,350.00	0.00	0.00	0.00	2,350.00	0.00	0.00	0.00		0.00	Bincy	May 17 2025 1	Bincy						Billing
2507	17 May 2025	17 May 2025	2522	1222	Swathi Iyer	Devi	Advance Payment	3,600.00	0.00	3,600.00	0.00	3,600.00	0.00	3,600.00	0.00	0.00	0.00	3,600.00	0.00	0.00	0.00		0.00	Bincy	May 17 2025 1	Bincy						Billing
2508	17 May 2025	17 May 2025	2523	972	Bikash Rm	Ajith	relaxation massage	112.00	0.00	112.00	0.00	112.00	0.00	112.00	0.00	0.00	0.00	112.00	0.00	0.00	0.00		0.00	Bincy	May 17 2025 1	Bincy						Billing

InvoiceNo	Bill Date	Receipt Date	Bill No	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Advance	Refund	Dues Writeoff	Ins	BilledBy	Entered On	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Insurance Company	Narration	
2509	17 May 2025	17 May 2025	2524	1216	Md Rejaul Karim Abdul Rahaman Shek	Devi	CONSULTATION,Advance Payment	275.00	0.00	275.00	0.00	275.00	275.00	0.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00		0.00	Bincy	May 17 2025 1	Bincy						Billing
2521	18 May 2025	18 May 2025	2536	1219	Balamurugan Subbiah Subbiah	Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	Bincy	May 18 2025 1	Bincy						Billing
2522	18 May 2025	18 May 2025	2537	1190	Anvitha Anbu	Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	Bincy	May 18 2025 1	Bincy						Billing
2502	18 May 2025	18 May 2025	2517	1209	Yashika Dhananjay Putran Dhananjay Ramnath	Vismi	PODI KIZHI+KATI VASTHY	425.00	0.00	425.00	0.00	425.00	0.00	425.00	0.00	0.00	0.00	425.00	0.00	0.00	0.00		0.00	Bincy	May 18 2025 1	Bincy						Billing
2503	18 May 2025	18 May 2025	2518	1218	Kumaran Prabhavanand Kombi Kumaran	Devi	CONSULTATION,therapeutic massage	1,475.00	0.00	1,475.00	0.00	1,475.00	0.00	1,475.00	0.00	0.00	0.00	1,475.00	0.00	0.00	0.00		0.00	Bincy	May 18 2025 1	Bincy						Billing
2504	18 May 2025	18 May 2025	2519	480	Smitha Dummy	Vismi	relaxation massage	140.00	0.00	140.00	0.00	140.00	0.00	140.00	0.00	0.00	0.00	140.00	0.00	0.00	0.00		0.00	Bincy	May 18 2025 1	Bincy						Billing
2505	18 May 2025	18 May 2025	2520	1221	Randa Amira	Drishya	therapeutic massage	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00		0.00	Bincy	May 18 2025 1	Bincy						Billing
2506	18 May 2025	18 May 2025	2521	1212	Mohammed Nabeel Vellapully Hassankutty	Ajith	therapeutic massage	125.00	0.00	125.00	0.00	125.00	0.00	125.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00		0.00	Bincy	May 18 2025 1	Bincy						Billing
2510	19 May 2025	19 May 2025	2525	1194	Shruthi Krishna Radhakrishnan Kolappan	Priya	therapeutic massage	125.00	0.00	125.00	0.00	125.00	0.00	125.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00		0.00	Bincy	May 19 2025 1	Devi						Billing
2511	19 May 2025	19 May 2025	2526	412	Sheena Dummy9	Subha	relaxation massage	160.00	0.00	160.00	0.00	160.00	0.00	160.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00		0.00	Bincy	May 19 2025 1	Bincy						Billing
2512	19 May 2025	19 May 2025	2527	1227	Geetha Dummy	Priya	relaxation massage	119.00	0.00	119.00	0.00	119.00	0.00	119.00	0.00	0.00	0.00	119.00	0.00	0.00	0.00		0.00	Bincy	May 19 2025 1	Devi						Billing
2513	19 May 2025	19 May 2025	2528	1224	Maria Soledad	Priya	relaxation massage	119.00	0.00	119.00	0.00	119.00	0.00	119.00	0.00	0.00	0.00	119.00	0.00	0.00	0.00		0.00	Bincy	May 19 2025 1	Bincy						Billing
2514	19 May 2025	19 May 2025	2529	1223	Surya Mani Malapaka Sri Rama Murty Malapaka	Subha	Advance Payment	1,875.00	0.00	1,875.00	0.00	1,875.00	0.00	1,875.00	0.00	0.00	0.00	1,875.00	0.00	0.00	0.00		0.00	Bincy	May 19 2025 1	Bincy						Billing
2515	19 May 2025	19 May 2025	2530	1225	Chinniah Mamundi Mamundi	Vipin	relaxation massage,Advance Payment	200.00	0.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00		0.00	Bincy	May 19 2025 1	Devi						Billing
2516	19 May 2025	19 May 2025	2531	1226	Chamara Singanpuli Achchilage	Vipin	relaxation massage	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00		0.00	Bincy	May 19 2025 1	Bincy						Billing
2517	20 May 2025	20 May 2025	2532	1115	Gulab Lachmandas Lulla	Vismi	podikizhi (local)	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00		0.00	Bincy	May 20 2025 1	Bincy						Billing
2518	20 May 2025	20 May 2025	2533	1229	Maria Soledad Espanola	Vismi	spot reduction	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00		0.00	Bincy	May 20 2025 1	Bincy						Billing
2519	20 May 2025	20 May 2025	2534	1228	Masrur Abbasi Zahoor Ahmed Abbasi	Vipin	podikizhi (full)	210.00	0.00	210.00	0.00	210.00	210.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	0.00		0.00	Bincy	May 20 2025 1	Bincy						Billing
2520	20 May 2025	20 May 2025	2535	353	Rayamarakkaru Veetil Mooppan Moinudheen P	Biju	relaxation massage	160.00	0.00	160.00	0.00	160.00	160.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00		0.00	Bincy	May 20 2025 1	Bincy						Billing

InvoiceNo	Bill Date	Receipt Date	Bill No	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Advance	Refund	Dues Writeoff	Ins	BilledBy	Entered On	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Insurance Company	Narration	
								87,949.71	0.00	87,949.71	4.29	87,954.00	7,360.00	77,794.00	2,800.00	0.00	0.00	87,954.00	0.00	0.00	0.00											

Collected Amount 87,954.00

Advance Amount 0.00

Invoiced Amount 87,949.71 Refund Amount 0.00

Discount 0.00 Balance Amount 0.00

Net Amount 87,954.00 Write Of Amount