

Clinic Collection Summary from 02-Apr-2025 07-Apr-2025

From Date: 2-Apr-2025 To Date: 07-Apr-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	2143	03-Apr-2025	1006	2129	UDAYRAJ dummy	Ms.Vaishakh	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
2	2144	03-Apr-2025	858	2130	Julie Samuel	Ms.Vismi	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
3	2145	03-Apr-2025	599	2131	Ayisha dummy	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
4	2146	03-Apr-2025	846	2132	SANJAY JAIN VAKIL CHAND JAIN	Ms.Vaishakh	relaxation massage	295.00	295.00	0.00	0.00	0.00	295.00	0.00	295.00	Cash		0.00
5	2147	03-Apr-2025	846	2133	SANJAY JAIN VAKIL CHAND JAIN	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	2148	02-Apr-2025	858	2134	Julie Samuel	Ms.Vismi	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
7	2149	02-Apr-2025	174	2135	GERMAN DARIO VIDAL ESPITIA BENAVIDES	Mr.Ajith	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
8	2150	02-Apr-2025	543	2136	JITHIN KURIYAKOSE KURIYAKOSE	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
9	2151	02-Apr-2025	179	2137	MADHU VELUKUTTI NAIR	Dr.Akhila	Advance Payment	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00
10	2152	02-Apr-2025	37	2138	Nahas palliparambil	Dr.Akhila	Advance Payment	4,800.00	4,800.00	0.00	0.00	0.00	4,800.00	0.00	4,800.00	Cash		0.00
11	2153	02-Apr-2025	578	2139	VAITHIYANATHAN NATARAJAN KANDASAMY	Dr.Akhila	Advance Payment	390.00	390.00	0.00	0.00	0.00	390.00	0.00	390.00	Cash		0.00
12	2154	03-Apr-2025	1066	2140	UMA BHATTATHIRIPAD KUNJUNNY	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
13	2155	03-Apr-2025	1068	2141	Sajeesh Dummy	Ms.Vaishakh	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
14	2156	04-Apr-2025	430	2142	LAKSHMI RADHAKRISHNAN PILLAI NARAYAN	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
15	2157	04-Apr-2025	1069	2143	RANI SIMON VALACHIRAYIL GEORGE SIMON	Dr.Devi	CONSULTATION,Guluchyadi Kashayam,Sudarsanam Tablet,Avipathi Churnam 50gm,sunetra	255.00	255.00	0.00	7.39	0.00	255.00	0.00	255.00	Cash		0.00
16	2158	04-Apr-2025	1034	2144	PRITI PAPPU POSTNATAL	Ms.Priya	eye drops 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
17	2159	04-Apr-2025	1059	2145	SUSAN GEORGE PULLUVELIL KURIAN GEORGE	Ms.Priya	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
18	2160	04-Apr-2025	1070	2146	Randy Dummy	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
19	2161	04-Apr-2025	116	2147	KETAN CHANDRAKANT SURVE CHANDRAKANT	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

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20	2162	04-Apr-2025	225	2148	GEETHA MUZHUPURAM SATHYAN	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
21	2163	04-Apr-2025	509	2149	TAREK ALAAELDIN ABDELSAMAD ELKHOLY	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
22	2164	04-Apr-2025	509	2150	TAREK ALAAELDIN ABDELSAMAD ELKHOLY	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
23	2165	04-Apr-2025	68	2151	Murthy Ranjith	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
24	2166	04-Apr-2025	1071	2152	BASHAR NAZEH ANTOUN	Ms.Vaishakh	executive member ship	700.00	700.00	0.00	0.00	0.00	700.00	0.00	700.00	Cash		0.00
25	2167	04-Apr-2025	702	2153	BINDU SURESH	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
26	2168	04-Apr-2025	71	2154	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
27	2169	04-Apr-2025	744	2155	GANDHAR VIVEK SANSARE VIVEK SUDHAKAR SANSARE	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
28	2170	04-Apr-2025	744	2156	GANDHAR VIVEK SANSARE VIVEK SUDHAKAR SANSARE	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
29	2171	05-Apr-2025	1072	2157	JOHNSON JOSEPH THOMMAN JOSEPH	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
30	2172	05-Apr-2025	18	2158	JAI RAJ BATRA	Ms.Priya	gold membership	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00
31	2173	05-Apr-2025	972	2159	Bikash RM	Mr.Ajith	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
32	2174	05-Apr-2025	97	2160	RENJITH PANKAJAKSHAN NAIR	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
33	2175	05-Apr-2025	1075	2161	Shyam Dummy	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
34	2176	05-Apr-2025	385	2162	ELENA SALVADOR CRUZ	Ms.Vismi	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
35	2177	05-Apr-2025	1073	2163	Bastian Dummy	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
36	2178	05-Apr-2025	1073	2164	Bastian Dummy	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
37	2179	05-Apr-2025	1074	2165	UMMER FAROOK MALIKAPURAYIL	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
38	2180	05-Apr-2025	1074	2166	UMMER FAROOK MALIKAPURAYIL	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
39	2181	05-Apr-2025	18	2167	JAI RAJ BATRA	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

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40	2182	05-Apr-2025	21	2168	Augustine Jolly Tomas	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
41	2183	05-Apr-2025	21	2169	Augustine Jolly Tomas	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
42	2184	05-Apr-2025	258	2170	MURALI PADMANABBAN PADMANABBAN	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
43	2185	05-Apr-2025	291	2171	Mohandas dummy	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
44	2186	05-Apr-2025	299	2172	FAROOK VALIYAKATH KUTTPURATHIL	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
45	2187	05-Apr-2025	336	2173	JERRY TALAMPAS GERAL	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
46	2188	05-Apr-2025	336	2174	JERRY TALAMPAS GERAL	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
47	2189	05-Apr-2025	426	2175	MANISH KUMAR KHIARA PRAKASH DEVKISHAN	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
48	2190	05-Apr-2025	577	2176	MANOJER dummy	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
49	2191	05-Apr-2025	740	2177	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
50	2192	05-Apr-2025	740	2178	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
51	2193	05-Apr-2025	946	2179	MOHAN MORESHWAR BAPORIKAR	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
52	2194	05-Apr-2025	946	2180	MOHAN MORESHWAR BAPORIKAR	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
53	2195	05-Apr-2025	978	2181	michelle dummy	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
54	2196	05-Apr-2025	1034	2182	PRITI PAPPU POSTNATAL	Ms.Priya	Advance Payment	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
55	2197	06-Apr-2025	1076	2183	Varma Dummy	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
56	2198	06-Apr-2025	1054	2184	MANOJ POILATH	Ms.Biju	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
57	2199	06-Apr-2025	1077	2185	KOCHANCHERY SAMAD ABDUTTY KOCHANCHERY	Ms.Vaishakh	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
58	2200	06-Apr-2025	423	2186	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
59	2201	06-Apr-2025	1080	2187	FLORENTIA NAINA D SOUZA DENIS D SOUZA	Mr.Ajith	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00

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60	2202	06-Apr-2025	19	2188	Youssef calvin	Ms.Vaishakh	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
61	2203	06-Apr-2025	372	2189	priyanka dummy	Ms.Vismi	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
62	2204	06-Apr-2025	1081	2190	VIJAYAKUMAR THIYAGARAJAN	Ms.Biju	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
63	2205	06-Apr-2025	1082	2191	ABHILASH NECHIMATTATHIL DIVAKARAN	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
64	2206	06-Apr-2025	100	2192	SEEMA RANTA SANJEEV RANTA	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
65	2207	06-Apr-2025	1000	2193	SALVA BANU LIYAGATH ALI LIYAGATH ALI PICHAI GANI	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
66	2208	06-Apr-2025	1059	2194	SUSAN GEORGE PULLUVELIL KURIAN GEORGE	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
67	2209	06-Apr-2025	1080	2195	FLORENTIA NAINA D SOUZA DENIS D SOUZA	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
68	2210	06-Apr-2025	14	2196	Calvin Gajendra	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
69	2211	06-Apr-2025	179	2197	MADHU VELUKUTTI NAIR	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
70	2212	06-Apr-2025	369	2198	VIPIN DAS HARIDAS	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
71	2213	06-Apr-2025	491	2199	SWATI SRIVASTAVA KRISHAN SRIVASTAVA	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
72	2214	06-Apr-2025	6	2200	Sudhir Dalal	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
73	2215	06-Apr-2025	671	2201	Sahil Bhandari	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
74	2216	06-Apr-2025	74	2202	SUNAYNA ISHWAR BHOJWANI	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
75	2217	06-Apr-2025	82	2203	Anjela massy	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
76	2218	06-Apr-2025	82	2204	Anjela massy	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
77	2219	06-Apr-2025	96	2205	SWATI SHARMA MITRESH CHANDRA PAL	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
78	2220	06-Apr-2025	99	2206	SANJEEV RANTA LAIQ RAM RANTA	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
79	2221	02-Apr-2025	1089	2207	Dhanalakshmi Dummy dummy	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00

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80	2222	02-Apr-2025	1090	2208	Derick dummy	Ms.Biju	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
81	2223	03-Apr-2025	1091	2209	HARJITH SINGH	Ms.Vaishakh	Advance Payment	85.00	85.00	0.00	0.00	0.00	85.00	0.00	85.00	Cash		0.00
82	2224	03-Apr-2025	1092	2210	Mathew Dummy dummy	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
83	2225	03-Apr-2025	1060	2211	RESHMI PRABHAKARAN PATHELANGAT KRISHNAN	Dr.Akhila	Advance Payment	245.00	245.00	0.00	0.00	0.00	245.00	0.00	245.00	Cash		0.00
								30,495.00	30,495.00	0.00	7.39	0.00	30,495.00	0.00	30,495.00		0.00	0.00