

Clinic Collection Summary from 01-Apr-2025 30-Apr-2025

From Date: 1-Apr-2025 To Date: 30-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
84	2226	03-Apr-2025	1067	2212	SHIJO THANKACHAN THANKACHAN BENJAMIN	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
85	2227	07-Apr-2025	620	2213	NATHANIEL WARING RICHARD WARING	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
86	2228	07-Apr-2025	1088	2214	Sangeetha Sharma	Ms.Subha	podu kizhi (full)	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
87	2229	07-Apr-2025	1083	2215	SCOTT BRYAN PRESTON	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
88	2230	07-Apr-2025	1084	2216	JOANA GUTIERREZ CAGUIOA	Dr.Devi	podu kizhi (full)	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
89	2231	07-Apr-2025	1093	2217	Navas Sherifa	Mr.Ajith	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
90	2232	08-Apr-2025	804	2218	SIBY JOSE EDAMALAYIL JOSE KURIAN JOSEPH	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
91	2233	08-Apr-2025	1094	2219	Radhika Kaira	Ms.Subha	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
92	2234	08-Apr-2025	1096	2220	Moinudeen Dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
93	2235	08-Apr-2025	1095	2221	Ahmed Noorzai	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
94	2236	08-Apr-2025	151	2222	Jyothish kumar emp	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
95	2237	08-Apr-2025	212	2223	RAM SHARAN KHATIWADA	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
96	2238	08-Apr-2025	491	2224	SWATI SRIVASTAVA KRISHAN SRIVASTAVA	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
97	2239	08-Apr-2025	501	2225	ISHANTHIE CHAMANI VIRANGIKA FERNANDO	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
98	2240	08-Apr-2025	565	2226	RAJU CHARLES VAIRAPURATHU	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
99	2241	08-Apr-2025	565	2227	RAJU CHARLES VAIRAPURATHU	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-Apr-2025 To Date: 30-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
100	2242	08-Apr-2025	936	2228	Aswathy postnatal	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
101	2243	09-Apr-2025	1097	2229	RAFI KUNNATH KUNNATH YAHUTTY	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
102	2244	09-Apr-2025	1098	2230	SRIVIDYA SREEDHAR SREEDHAR	Dr.Devi	CONSULTATION,therapeutic massage,PODI KIZHI+GALA VASTHY	3,675.00	3,675.00	0.00	0.00	0.00	3,675.00	0.00	3,675.00	Cash		0.00
103	2245	09-Apr-2025	1099	2231	DARIYA dummy	Ms.Soumya	relaxation massage,therapeutic massage	1,120.00	1,120.00	0.00	0.00	0.00	1,120.00	0.00	1,120.00	Cash		0.00
104	2246	09-Apr-2025	620	2232	NATHANIEL WARING RICHARD WARING	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
105	2247	09-Apr-2025	912	2233	SANGEET BHASKAR BHASKARAN KATTKATTUVELY	Ms.Biju	relaxation massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
106	2248	09-Apr-2025	950	2234	RIZWAN MOHAMED NAZEEM	Mr.Ajith	Advance Payment	90.00	90.00	0.00	0.00	0.00	90.00	0.00	90.00	Cash		0.00
107	2249	10-Apr-2025	1100	2235	ZUBAIR VATTATH KANDOTH SADIQUE DAYAROTH	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
108	2250	10-Apr-2025	1001	2236	frenny 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
109	2251	10-Apr-2025	1031	2237	HUSSAIN AHMED SHAIKH SHAIKH AHMED ABDUL	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
110	2252	10-Apr-2025	1041	2238	VENKATA SIVA SRINIVASA RAO ATUKURI ATUKURI	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
111	2253	10-Apr-2025	1046	2239	GERCEL CASTRONUEVO GALICIA	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
112	2254	10-Apr-2025	1046	2240	GERCEL CASTRONUEVO GALICIA	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
113	2255	10-Apr-2025	26	2241	Erica Equino	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
114	2256	10-Apr-2025	46	2242	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
115	2257	10-Apr-2025	490	2243	SOMNA TUGNAIT	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
116	2258	10-Apr-2025	533	2244	NANCY DIANA REYES CRUZ	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
117	2259	10-Apr-2025	533	2245	NANCY DIANA REYES CRUZ	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
118	2260	10-Apr-2025	864	2246	NEETHU 65345	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
119	2261	10-Apr-2025	953	2247	PAYAL ASHOK PUNVANI KHEMCHAND	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-Apr-2025 To Date: 30-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
120	2262	10-Apr-2025	953	2248	PAYAL ASHOK PUNVANI KHEMCHAND	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
121	2263	11-Apr-2025	784	2249	SNEHA RAO NANDICOOR NAGESH NANDICOOR	Ms.Subha	Advance Payment	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	Cash		0.00
122	2264	11-Apr-2025	493	2250	Joseph dummy	Ms.Vaishakh	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
123	2265	11-Apr-2025	1102	2251	DIANA MARIEL CORPUZ LOPEZ	Ms.Soumya	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
124	2266	11-Apr-2025	424	2252	syed RM	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
125	2267	11-Apr-2025	1078	2253	KOUSHIK NEOGY	Mr.Ajith	CONSULTATION,Advance Payment	6,700.00	6,700.00	0.00	0.00	0.00	6,700.00	0.00	6,700.00	Cash		0.00
126	2268	11-Apr-2025	1101	2254	BHARAT MULJIMAL CHACHARA	Ms.Vaishakh	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
127	2269	12-Apr-2025	1104	2255	VENKATA MURALI KRISHNA POLAVARAM	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
128	2270	13-Apr-2025	8	2256	Sonali Kamath	Mr.Ajith	Advance Payment	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00	Cash		0.00
129	2271	13-Apr-2025	374	2257	c/o priyanka dummy	Ms.Soumya	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
130	2272	13-Apr-2025	1105	2258	JASFAL EDATHODIKA ABDUL RAZAK EDATHODIKA	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
131	2273	13-Apr-2025	19	2259	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
132	2274	13-Apr-2025	1107	2260	AMEYA SATISH PATKI	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
133	2275	13-Apr-2025	727	2261	AHMED REDA ABDELHAMID SHABAN	Ms.Biju	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
134	2276	13-Apr-2025	7	2262	Shaji Mon	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
135	2277	13-Apr-2025	1078	2263	KOUSHIK NEOGY	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
136	2278	13-Apr-2025	29	2264	Mehamood Ali	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
137	2279	13-Apr-2025	1054	2265	MANOJ POILATH	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
138	2280	13-Apr-2025	622	2266	AJAYAN MARATH UNNIKRISHNAN	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
139	2281	13-Apr-2025	420	2267	MUSTAFA MOHAMED MUSTAFA EJAIMI	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

From Date: 1-Apr-2025 To Date: 30-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
140	2282	13-Apr-2025	181	2268	VASUDEVA MANJESHWAR SHENOY TALAPADY SHENOY	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
141	2283	13-Apr-2025	179	2269	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
142	2284	13-Apr-2025	7	2270	Shaji Mon	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
143	2285	13-Apr-2025	7	2271	Shaji Mon	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
144	2286	13-Apr-2025	8	2272	Sonali Kamath	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
145	2287	13-Apr-2025	85	2273	Hafisa Theruvath Kadavil Hamza	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
146	2288	13-Apr-2025	155	2274	Divya Deo	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
147	2289	13-Apr-2025	85	2275	Hafisa Theruvath Kadavil Hamza	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
148	2290	13-Apr-2025	191	2276	GANESH KUMAR THANGAVELU C V	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
149	2291	13-Apr-2025	320	2277	Ragi 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
150	2292	13-Apr-2025	320	2278	Ragi 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
151	2293	13-Apr-2025	322	2279	ABHISHEK GATTANI	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
152	2294	13-Apr-2025	360	2280	JANETH PARADERO PAALA	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
153	2295	13-Apr-2025	701	2281	SUDHIR RAMA VARMA ANCHERI RAMA VARMA	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
154	2296	13-Apr-2025	784	2282	SNEHA RAO NANDICOOR NAGESH NANDICOOR	Ms.Subha	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
155	2297	13-Apr-2025	1011	2283	SINY VETTATHKOTTEPARAMBIL	Ms.Priya	slimming therapy full body	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
156	2298	13-Apr-2025	1039	2284	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
157	2299	13-Apr-2025	1011	2285	SINY VETTATHKOTTEPARAMBIL	Ms.Soumya	slimming therapy full body	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
158	2300	13-Apr-2025	1078	2286	KOUSHIK NEOGY	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
159	2301	14-Apr-2025	399	2287	BIJU VARGHESE EASO VARGHESE	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320.00	Cash	0.00	0.00

From Date: 1-Apr-2025 To Date: 30-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
160	2302	14-Apr-2025	1110	2288	SUHAIL MAJEED KOYAMADATH	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
161	2303	14-Apr-2025	1109	2289	ASHA KAYYALACKAL SAMUEL	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
162	2304	14-Apr-2025	399	2290	BIJU VARGHESE EASO VARGHESE	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
163	2305	14-Apr-2025	622	2291	AJAYAN MARATH UNNIKRIISHNAN	Ms.Priya	relaxation massage,njavara flNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
164	2306	14-Apr-2025	810	2292	VIVETTE SHAREL DSOUZA WILLIAM ALFRED LOBO	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
165	2307	14-Apr-2025	936	2293	Aswathy postnatal	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
166	2308	14-Apr-2025	1087	2294	Mary Johnson dummy	Ms.Subha	treatment session 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
167	2309	14-Apr-2025	1098	2295	SRIVIDYA SREEDHAR SREEDHAR	Ms.Soumya	treatment session 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
168	2310	14-Apr-2025	1042	2296	BATHSHEBA HOJAS CACHILA	Dr.Akhila	Yogarajagugulu Vatika	120.00	120.00	0.00	5.71	0.00	120.00	0.00	120.00	Cash		0.00
169	2311	15-Apr-2025	1110	2297	SUHAIL MAJEED KOYAMADATH	Ms.Vaishakh	CONSULTATION,podi kizhi (full),Anuloma Ds Tablet 12x10 Tablet,Helacid	2,470.00	2,470.00	0.00	5.71	0.00	2,470.00	0.00	2,470.00	Cash		0.00
170	2312	15-Apr-2025	1103	2298	ANITA JAYARAM MADATHILKANDY	Ms.Priya	Pizhichil+Bandage	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
171	2313	15-Apr-2025	1111	2299	Arshad Mujeeb Sherifudeen	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
172	2314	16-Apr-2025	30	2300	Ma Teresa Teresa	Ms.Soumya	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
173	2315	16-Apr-2025	353	2301	RAYAMARAKKARU VEETIL MOOPPAN MOINUDHEEN P	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
174	2316	16-Apr-2025	1112	2302	MANU MOHAN MOHAN	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
175	2317	17-Apr-2025	1114	2303	SRINIVAS MALLADI BYRAVA SWAMY MALLADI	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
176	2318	17-Apr-2025	1113	2304	JOHANA CELIS BILBAO	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
177	2319	17-Apr-2025	178	2305	MARIA VENUS VILLANUEVA PERALTA	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
178	2320	17-Apr-2025	1116	2306	SUBRAMANIAM SHANTHI MEENAKSHINATHAN	Dr.Devi	CONSULTATION,Advance Payment,kanchanaraguggulu	1,225.00	1,225.00	0.00	0.00	0.00	1,225.00	0.00	1,225.00	Cash		0.00
179	2321	17-Apr-2025	71	2307	peter Minano Manalo	Dr.Devi	Advance Payment	5,150.00	5,150.00	0.00	0.00	0.00	5,150.00	0.00	5,150.00	Cash		0.00

From Date: 1-Apr-2025 To Date: 30-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
180	2322	17-Apr-2025	1117	2308	HASEEB tailor	Ms.Biju	therapeutic massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
181	2323	17-Apr-2025	411	2309	Harsha dummy	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
182	2324	17-Apr-2025	1115	2310	GULAB LACHMANDAS LULLA	Ms.Soumya	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
183	2325	17-Apr-2025	1118	2311	KISHORE BERTY BERTY BENSON	Dr.Devi	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
184	2326	18-Apr-2025	230	2312	MUHAMMED RIZWAN NALLAKANDI PUTHIYAPURA	Ms.Biju	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
185	2327	18-Apr-2025	1119	2313	JOEL dummy	Ms.Vaishakh	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
186	2328	18-Apr-2025	821	2314	SARITA MENON MENON	Dr.Akhila	Local Pizhichil+Bandage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
187	2329	18-Apr-2025	1122	2315	ANITHA 556	Ms.Priya	pizhichil (full)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
188	2330	18-Apr-2025	1121	2316	RAGAVI dummy	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
189	2331	19-Apr-2025	54	2317	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
190	2332	19-Apr-2025	1123	2318	MUBASHIR IKRAM ZUBERI IKRAM UR REHMAN ZUBERI	Dr.Devi	CONSULTATION,Advance Payment	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
191	2333	20-Apr-2025	1124	2319	ROSEL CAIRO ALMADEN	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
192	2334	20-Apr-2025	1060	2320	RESHMI PRABHAKARAN PATHELANGAT KRISHNAN	Dr.Akhila	Advance Payment	90.00	90.00	0.00	0.00	0.00	90.00	0.00	90.00	Cash		0.00
193	2335	20-Apr-2025	372	2321	priyanka dummy	Ms.Soumya	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
194	2336	20-Apr-2025	1054	2322	MANOJ POILATH	Mr.Ajith	silver 2835	2,835.00	2,835.00	0.00	0.00	0.00	2,835.00	0.00	2,835.00	Cash		0.00
195	2337	20-Apr-2025	1125	2323	SUMAN KOLAGATLA RAMKUMAR KOLAGATLA	Ms.Vaishakh	Advance Payment	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
196	2338	20-Apr-2025	622	2324	AJAYAN MARATH UNNIKRIISHNAN	Mr.Ajith	Advance Payment	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00	Cash		0.00
197	2339	20-Apr-2025	1128	2325	SANIA RM	Ms.Priya	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
198	2341	20-Apr-2025	189	2327	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
199	2342	20-Apr-2025	1127	2328	ALEKSANDR GRADOV	Mr.Ajith	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00

From Date: 1-Apr-2025 To Date: 30-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
200	2344	20-Apr-2025	1126	2330	SELVAKUMAR THILAGARAJ THILAGARAJ	Dr.Akhila	CONSULTATION,PODIKIZHI (LOCAL)	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
201	2345	21-Apr-2025	97	2331	RENJITH PANKAJAKSHAN NAIR	Ms.Vaishakh	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
202	2346	21-Apr-2025	321	2332	DIVYA RAVINDRAN SHAJI SHAJI RAVINDRAN	Mr.Ajith	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
203	2347	21-Apr-2025	1094	2333	Radhika Kaira	Dr.Akhila	CONSULTATION,Advance Payment	310.00	310.00	0.00	0.00	0.00	310.00	0.00	310.00	Cash		0.00
204	2348	21-Apr-2025	1112	2334	MANU MOHAN MOHAN	Mr.Ajith	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
205	2350	22-Apr-2025	1130	2336	ARUMUGAM SARAVANAN	Ms.Vaishakh	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
206	2351	22-Apr-2025	1131	2337	PAVITRA HARIHARAN PONANI NARAYANAN	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
207	2352	22-Apr-2025	1132	2338	RINU MATHEW KUNJU KUNJU MATHUKUTTY	Dr.Devi	CONSULTATION,therapeutic massage	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
208	2353	22-Apr-2025	1115	2339	GULAB LACHMANDAS LULLA	Ms.Vismi	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
209	2354	22-Apr-2025	1088	2340	Sangeetha Sharma	Ms.Priya	THERAPEUTIC MASSAGE	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
210	2355	22-Apr-2025	232	2341	KEAGAN FERNANDES FRANKLYN MATHEW	Ms.Biju	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
211	2356	22-Apr-2025	1133	2342	JITU BAJAJ GOPI BAJAJ	Ms.Vaishakh	shiro dhara	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
212	2357	22-Apr-2025	1134	2343	ASHIK BASHEER MOOKKIRIKKATTIL	Mr.Ajith	podikizhi (local)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
213	2358	22-Apr-2025	1135	2344	RIZWAN ALI GHAZANFAR ALI	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
214	2359	23-Apr-2025	1131	2345	PAVITRA HARIHARAN PONANI NARAYANAN	Ms.Priya	NJAVARA FACIAL,Advance Payment	1,520.00	1,520.00	0.00	0.00	0.00	1,520.00	0.00	1,520.00	Cash		0.00
215	2360	24-Apr-2025	629	2346	SUJITH dummy	Ms.Vaishakh	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
216	2361	24-Apr-2025	1137	2347	MALLIKARJUN DOORVASULA SRINIVASA RAO	Ms.Biju	relaxation massage	290.00	290.00	0.00	0.00	0.00	290.00	0.00	290.00	Cash		0.00
217	2362	19-Apr-2025	972	2348	Bikash RM	Ms.Biju	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
218	2363	24-Apr-2025	1138	2349	RENITTA FELIX D SOUZA	Ms.Vismi	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
219	2364	24-Apr-2025	1141	2350	SERLY dummy	Ms.Soumya	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00

From Date: 1-Apr-2025 To Date: 30-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
220	2366	24-Apr-2025	1139	2352	SHAMSUDEEN MOOSA MOOSA	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
221	2367	24-Apr-2025	43	2353	ASWATHY GOPI GOPINATH KAYAMPURATH SANKARAN	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
222	2368	24-Apr-2025	1132	2354	RINU MATHEW KUNJU KUNJU MATHUKUTTY	Ms.Vaishakh	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
223	2369	24-Apr-2025	821	2355	SARITA MENON MENON	Ms.Vismi	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
224	2370	24-Apr-2025	14	2356	Calvin Gajendra	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
225	2371	24-Apr-2025	1140	2357	RAKHI SUNIL dummy	Ms.Vismi	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
226	2372	24-Apr-2025	388	2358	RAJAN KANHANGAD	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
227	2373	25-Apr-2025	778	2359	Bhushan viyakumar	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
228	2374	25-Apr-2025	804	2360	SIBY JOSE EDAMALAYIL JOSE KURIAN JOSEPH	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
229	2375	25-Apr-2025	1143	2361	ROGER OPSINA ANAYAN	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
230	2376	25-Apr-2025	1142	2362	SYED TAHA ALI	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
231	2377	25-Apr-2025	1144	2363	PRAJAKTA NANDAKUMAR MAYEKAR NANDAKUMAR	Dr.Devi	CONSULTATION,shiro lepam,Dailyvit plus,Hairfuel	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
232	2378	26-Apr-2025	1145	2364	WAFI GHASSAN ALI	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
233	2379	26-Apr-2025	1147	2365	SANDHYA RAVILLA PURUSHOTHAMAN	Dr.Devi	CONSULTATION,Advance Payment,therapeutic massage	3,090.00	3,090.00	0.00	0.00	0.00	3,090.00	0.00	3,090.00	Cash		0.00
234	2380	27-Apr-2025	1151	2366	ANUJ VATS	Mr.Ajith	podikizhi (local)	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
235	2381	27-Apr-2025	1145	2367	WAFI GHASSAN ALI	Ms.Soumya	Silver 3150	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	1,450.00	1,700.00	Cash		0.00
236	2382	27-Apr-2025	1152	2368	JAYANTA KUMAR DALAI SURENDRA NATH DALAI	Ms.Biju	CONSULTATION,podi kizhi+janu vasthy+bandage(1 knee),Advance Payment	705.00	705.00	0.00	0.00	0.00	705.00	0.00	705.00	Cash		0.00
237	2383	27-Apr-2025	14	2369	Calvin Gajendra	Mr.Ajith	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
238	2384	26-Apr-2025	1149	2370	LINA LIBUNAO ESPINOZA	Ms.Vismi	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
239	2385	26-Apr-2025	972	2371	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

From Date: 1-Apr-2025 To Date: 30-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
240	2386	26-Apr-2025	1153	2372	Babisha pnm	Ms.Vismi	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
241	2387	26-Apr-2025	372	2373	priyanka dummy	Ms.Soumya	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
242	2388	26-Apr-2025	1154	2374	LOYIED TELLIS	Ms.Biju	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
243	2389	26-Apr-2025	1155	2375	C/VANESA dummy	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
244	2390	28-Apr-2025	52	2376	RITU MANGHNANI ANIL KUMAR GAGANDAS	Ms.Soumya	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
245	2391	28-Apr-2025	1132	2377	RINU MATHEW KUNJU KUNJU MATHUKUTTY	Mr.Ajith	Advance Payment	3,045.00	3,045.00	0.00	0.00	0.00	3,045.00	0.00	3,045.00	Cash		0.00
246	2392	28-Apr-2025	735	2378	Harshini sredha	Ms.Soumya	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
247	2393	28-Apr-2025	1111	2379	Arshad Mujeeb Sherifudeen	Mr.Ajith	Advance Payment	3,300.00	3,300.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00	Cash		0.00
248	2394	28-Apr-2025	1157	2380	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	Dr.Akhila	SILVER MEMBERSHIP Premium,Advance Payment	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00	Cash		0.00
249	2395	28-Apr-2025	277	2381	SANJEEV KUMAR NATARAJAN NATARAJAN	Ms.Vaishakh	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
250	2396	28-Apr-2025	1158	2382	Sribala dummy	Dr.Devi	Helacid	375.00	375.00	0.00	17.86	0.00	375.00	0.00	375.00	Cash		0.00
251	2397	29-Apr-2025	1159	2383	NEKO JAN LACIA ABADAY	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
252	2398	29-Apr-2025	1160	2384	JAISON MANUEL BABY	Dr.Devi	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
253	2399	29-Apr-2025	1152	2385	JAYANTA KUMAR DALAI SURENDRA NATH DALAI	Ms.Biju	podu kizhi +janu vasthy(both knee)	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
254	2400	30-Apr-2025	1168	2386	BILAL dummy	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
255	2401	30-Apr-2025	821	2387	SARITA MENON MENON	Ms.Vismi	pizhichil (local)	1,125.00	1,125.00	0.00	0.00	0.00	1,125.00	0.00	1,125.00	Cash		0.00
256	2402	30-Apr-2025	1162	2388	DIMCEL CELIS DIMLA	Ms.Priya	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
257	2403	30-Apr-2025	1163	2389	PRAVEEN GOVINDA KURUP GOVINDAKURUP KUNJAN	Dr.Devi	Executive 1600	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
258	2404	30-Apr-2025	1164	2390	JITHA SHEBI POTTACKAL VARGHESE JOHN	Dr.Devi	Advance Payment	3,200.00	3,200.00	0.00	0.00	0.00	3,200.00	0.00	3,200.00	Cash		0.00
								167,524.00	167,524.00	0.00	36.67	0.00	167,524.00	1,450.00	166,394.00		0.00	0.00