

Clinic Collection Summary from 01-Sep-2025 16-Sep-2025

From Date: 1-Sep-2025 **To Date:** 16-Sep-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	3474	01-Sep-2025	46	3453	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
2	3475	01-Sep-2025	404	3454	ROGELIO JR CANDA RIVERA	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
3	3476	01-Sep-2025	775	3455	JINI SASI	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
4	3477	01-Sep-2025	1532	3456	Rohit Arora	Mr.Ajith	relaxation massage	600.00	600.00	0.00	0.00	0.00	600.00	0.00	600.00	Cash		0.00
5	3478	01-Sep-2025	1532	3457	Rohit Arora	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
6	3479	01-Sep-2025	449	3458	MOHAMMED ALI VADIRAJ	Mr.Liju	silver membership premium	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
7	3480	01-Sep-2025	705	3459	MANISH PRIYA SUBODH KUMAR SINGH	Mr.Liju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
8	3481	01-Sep-2025	29	3460	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
9	3482	01-Sep-2025	29	3461	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
10	3483	01-Sep-2025	909	3462	Abdul Wadood Abdul Ahad Khan	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
11	3484	02-Sep-2025	1222	3463	Swathi Iyer	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
12	3485	02-Sep-2025	1533	3464	MOHAMMAD HASHIM RIYASAT HUSAIN	Mr.Liju	relaxation massage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
13	3486	02-Sep-2025	1533	3465	MOHAMMAD HASHIM RIYASAT HUSAIN	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
14	3487	02-Sep-2025	1534	3466	ZHI WU NI	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
15	3488	02-Sep-2025	30	3467	Ma Teresa Teresa	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
16	3489	02-Sep-2025	274	3468	ASWATI KUMARAN SAJEEV KUMAR GOPALAKRISHNAN	Ms.Subha	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
17	3490	02-Sep-2025	1047	3469	RANJINI PREMAN BALAKRISHNAN	Ms.Subha	njavara finial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
18	3491	02-Sep-2025	1535	3470	Rajesh Punjabi 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
19	3492	02-Sep-2025	1536	3471	RITU SATISHKUMAR GOGNA SATISHKUMAR TARSAMLAL	Ms.Athira	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00

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20	3493	03-Sep-2025	1537	3472	ANAS BASHEER BASHEER	Ms.Alex	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
21	3494	07-Sep-2025	1464	3473	NASHIYA dummy	Ms.Vismi	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
22	3495	07-Sep-2025	510	3474	MANISH MOHAN DEVADIGA UDUPI MOHAN DEVADIGA	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
23	3496	07-Sep-2025	1552	3475	AGHIL MULLEZHATH SUBASH MULLEZHATH	Mr.Vipin	therapeutic massage(half body)	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
24	3497	07-Sep-2025	1554	3476	TANAZ RAJESHKUMAR KOTHIA	Ms.Athira	relaxation massage	555.00	555.00	0.00	0.00	0.00	555.00	0.00	555.00	Cash		0.00
25	3498	09-Sep-2025	480	3477	smitha dummy	Ms.Priya	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
26	3499	09-Sep-2025	1555	3478	SHANTANU dummy	Dr.Devi	CONSULTATION,podi kizhi+gala vasthy	850.00	850.00	0.00	0.00	0.00	850.00	0.00	850.00	Cash		0.00
27	3500	09-Sep-2025	811	3479	ANU MOSES	Ms.Athira	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
28	3501	10-Sep-2025	1556	3480	JENEENS PAUL MULLAKKARA PAULSON	Dr.Devi	CONSULTATION,Glutathione	250.00	250.00	0.00	7.14	0.00	250.00	0.00	250.00	Cash		0.00
29	3502	15-Sep-2025	570	3481	ALLIZ NAZARETTE CELSO RESUELLO	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
30	3503	15-Sep-2025	1563	3482	SHIVANI SHARMA JITENDRA SHARMA	Ms.Priya	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
31	3504	15-Sep-2025	1570	3483	SUNITHA ANCHAN	Ms.Vismi	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
32	3505	15-Sep-2025	1569	3484	SRILAKSHMI KATHULA	Ms.Priya	podikizhi (local),Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
33	3506	15-Sep-2025	1548	3485	JEANETTE YBANEZ CATANPATAN	Ms.Vismi	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
34	3507	14-Sep-2025	1563	3486	SHIVANI SHARMA JITENDRA SHARMA	Dr.Devi	CONSULTATION,kati vasthi	2,100.00	2,100.00	0.00	0.00	0.00	2,100.00	0.00	2,100.00	Cash		0.00
35	3508	14-Sep-2025	1566	3487	DIWA GURUNG	Dr.Devi	CONSULTATION,Advance Payment	295.00	295.00	0.00	0.00	0.00	295.00	0.00	295.00	Cash		0.00
36	3509	14-Sep-2025	1564	3488	VINEET SASINDRAN ETTYADATHU VASUDEVAN	Dr.Devi	CONSULTATION,therapeutic massage,Advance Payment	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00	Cash		0.00
37	3510	14-Sep-2025	82	3489	Anjela massy	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
38	3511	14-Sep-2025	74	3490	SUNAYNA ISHWAR BHOJWANI	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
39	3512	14-Sep-2025	74	3491	SUNAYNA ISHWAR BHOJWANI	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

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40	3513	14-Sep-2025	482	3492	Adarsh parthan	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
41	3514	14-Sep-2025	1171	3493	RAUMAN dummy	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
42	3515	14-Sep-2025	1171	3494	RAUMAN 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
43	3516	14-Sep-2025	1056	3495	ASWATHI dummy	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
44	3517	14-Sep-2025	1567	3496	YASHIKA JAIN PARDEEP KUMAR JAIN	Dr.Devi	CONSULTATION,PODI KIZHI+KATI VASTHY	560.00	560.00	0.00	0.00	0.00	560.00	0.00	560.00	Cash		0.00
45	3518	14-Sep-2025	1475	3497	PRAJEESH PRAKASH PRAKASAN	Ms.Alex	njavara fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
46	3519	14-Sep-2025	1555	3498	SHANTANU dummy	Ms.Biju	greeva vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
47	3520	14-Sep-2025	640	3499	SABNA PUTHIYODATH ABDUL AZEEZ	Ms.Vismi	CONSULTATION,therapeutic massage	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
48	3521	14-Sep-2025	112	3500	Mohan 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
49	3522	14-Sep-2025	849	3501	MARY GRACE RESULTAY MESA	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
50	3523	14-Sep-2025	926	3502	C/THERESSA DOMANIC	Ms.Athira	Advance Payment	4,700.00	4,700.00	0.00	0.00	0.00	4,700.00	0.00	4,700.00	Cash		0.00
51	3524	14-Sep-2025	1261	3503	TABREZ AHMED MOZAFFAR AHMED	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
52	3525	14-Sep-2025	1203	3504	ABRAJITH MURALI MURALI DESIGAN	Mr.Liju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
53	3526	14-Sep-2025	559	3505	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
54	3527	14-Sep-2025	622	3506	AJAYAN MARATH UNNIKISHNAN	Ms.Alex	relaxation massage	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00	Cash		0.00
55	3528	13-Sep-2025	746	3507	SRUTHI MARIAM MATHAI GEORGE MATHAI	Ms.Athira	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
56	3529	13-Sep-2025	972	3508	Bikash RM	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
57	3530	13-Sep-2025	1561	3509	RIYA MARY ALEX ALEXANDER KUNTHARAYIL JOHN	Ms.Priya	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
58	3531	13-Sep-2025	353	3510	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
59	3532	13-Sep-2025	1560	3511	MICHELLE MARIAM DCRUZE LINCOLN DCRUZE	Ms.Priya	RELAXATION MASSAGE	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00

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60	3533	13-Sep-2025	398	3512	SELVI SUKUMAR SUKUMAR	Dr.Devi	Advance Payment	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
61	3534	13-Sep-2025	1559	3513	RAVI AMRIKSINGH KAMAL AMRIK SINGH SHER SINGH	Mr.Vipin	relaxation massage	240.00	240.00	0.00	0.00	0.00	240.00	0.00	240.00	Cash		0.00
62	3535	12-Sep-2025	1572	3514	SHANTHUNU dummy	Ms.Biju	greeva vasthi	750.00	750.00	0.00	0.00	0.00	750.00	0.00	750.00	Cash		0.00
63	3536	12-Sep-2025	1558	3515	CARLOS MAGLONZO ROXAS	Ms.Alex	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
64	3537	12-Sep-2025	430	3516	LAKSHMI RADHAKRISHNAN PILLAI NARAYAN	Ms.Athira	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
65	3538	10-Sep-2025	1557	3517	MUHAMMAD UMAR FAROOQ RANA MUHAMMAD	Ms.Alex	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
66	3539	11-Sep-2025	303	3518	Mikki Pahuja	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
67	3540	11-Sep-2025	843	3519	ANKIT BHASIN KRISHAN KANT BHASIN	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
68	3541	11-Sep-2025	1350	3520	SAIMA KHAN FEROS KHAN	Ms.Subha	njavara finial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
69	3542	10-Sep-2025	1546	3521	NINA ZALA	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
70	3543	10-Sep-2025	373	3522	Mary 9	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
71	3544	10-Sep-2025	1555	3523	SHANTANU 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
72	3545	09-Sep-2025	302	3524	ERICA PREGONERO AQUINO	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
73	3546	09-Sep-2025	270	3525	PARAV KUMAR MALHOTRA MALHOTRA SUSHIL KUMAR	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
74	3547	08-Sep-2025	201	3526	Stephany karim	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
75	3548	09-Sep-2025	270	3527	PARAV KUMAR MALHOTRA MALHOTRA SUSHIL KUMAR	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
76	3549	09-Sep-2025	1508	3528	PRINCE KIZHAKKEPARAMBIL OMMEN	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
77	3550	08-Sep-2025	1530	3529	TULSI DAS VACHHANI BHAGWAN DAS VACHHANI	Mr.Vipin	therapeutic massage	600.00	600.00	0.00	0.00	0.00	600.00	0.00	600.00	Cash		0.00
								29,842.00	29,842.00	0.00	7.14	0.00	29,842.00	0.00	29,842.00		0.00	0.00