

**Clinic Collection Summary from 01-May-2025 11-May-2025**

**From Date:** 1-May-2025      **To Date:** 11-May-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	2405	01-May-2025	756	2391	MANASA PUNEETH	Ms.Vismi	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
2	2406	01-May-2025	757	2392	SHAJI tyrr	Ms.Biju	relaxation massage	260.00	260.00	0.00	0.00	0.00	260.00	0.00	260.00	Cash		0.00
3	2407	01-May-2025	131	2393	Aarsha Pradeep	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
4	2408	01-May-2025	480	2394	smitha 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
5	2409	01-May-2025	1164	2395	JITHA SHEBI POTTACKAL VARGHESE JOHN	Ms.Soumya	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	2410	01-May-2025	303	2396	Mikki Pahuja	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
7	2411	01-May-2025	1153	2397	Babisha pnm	Ms.Vismi	postnatal care(mother with baby)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	2412	01-May-2025	1147	2398	SANDHYA RAVILLA PURUSHOTHAMAN	Ms.Soumya	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	2413	01-May-2025	585	2399	PRASANNA LAKSHMI MALAROUTHU KORUPALLI	Mr.unnikrishnan	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	2414	01-May-2025	1136	2400	MUJEEBUR dummy	Mr.unnikrishnan	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	2415	01-May-2025	1167	2401	JAMSHID MOOLATH HYDER MOOLATH	Mr.unnikrishnan	shiro dhara	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
12	2416	02-May-2025	1143	2402	ROGER OPSINA ANAYAN	Mr.Ajith	relaxation massage	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
13	2417	02-May-2025	1169	2403	stero bernard joseph	Ms.Priya	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
14	2418	04-May-2025	423	2404	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
15	2419	04-May-2025	1177	2405	KIRAN PRASAD UMESH UMESH PUTTUR BABU	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
16	2420	04-May-2025	1176	2406	KAVITA LACHMAN BHAGTANI	Dr.Devi	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
17	2421	04-May-2025	1078	2407	KOUSHIK NEOGY	Ms.Vismi	Advance Payment	6,925.00	6,925.00	0.00	0.00	0.00	6,925.00	0.00	6,925.00	Cash		0.00
18	2422	04-May-2025	19	2408	Youssef calvin	Dr.Akhila	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
19	2423	04-May-2025	189	2409	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

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20	2424	03-May-2025	815	2410	JOJI dummy	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
21	2425	03-May-2025	1182	2411	RAJNI LALWANI	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
22	2426	03-May-2025	1170	2412	CHONGPI KOM TELIEN HENSEI KOM TELIEN	Ms.Vismi	relaxation massage	700.00	700.00	0.00	0.00	0.00	700.00	0.00	700.00	Cash		0.00
23	2427	03-May-2025	1070	2413	Randy Dummy	Dr.Devi	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
24	2428	03-May-2025	1173	2414	ESTHER REBECCA FRANCIS EVGENE FRANCIS	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
25	2429	03-May-2025	225	2415	GEETHA MUZHUPURAM SATHYAN	Mr.Ajith	Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
26	2430	03-May-2025	972	2416	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
27	2431	03-May-2025	1174	2417	REEM RAMZI MERZA ABDULHUSAIN JAAFAR	Ms.Soumya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
28	2432	03-May-2025	716	2418	VENKATA SUJITH KUMAR JALADANKI VENKATA	Ms.Biju	relaxation massage	480.00	480.00	0.00	0.00	0.00	480.00	0.00	480.00	Cash		0.00
29	2433	05-May-2025	1178	2419	SREEKANTH VALSAMMA SOMAN SOMAN	Dr.Devi	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
30	2434	05-May-2025	1179	2420	GISELLE ESP SANTO MIDHUN	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
31	2435	05-May-2025	1180	2421	RICAH PITAGO CAPANGPANGAN	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
32	2436	05-May-2025	1181	2422	BINDU SURESH CHETTUR CHERNGPADAH GOPALAN	Dr.Akhila	CONSULTATION,Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
33	2437	06-May-2025	1089	2423	Dhanalakshmi Dummy dummy	Ms.Subha	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
34	2438	06-May-2025	1176	2424	KAVITA LACHMAN BHAGTANI	Ms.Priya	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
35	2439	07-May-2025	32	2425	SAJAYAN VARGHESE VARGHESE PANTHAPLACKEL	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
36	2440	07-May-2025	32	2426	SAJAYAN VARGHESE VARGHESE PANTHAPLACKEL	Mr.Ajith	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
37	2441	07-May-2025	1159	2427	NEKO JAN LACIA ABADAY	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
38	2442	07-May-2025	1159	2428	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
39	2443	07-May-2025	1159	2429	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

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40	2444	07-May-2025	1185	2430	ANSHUMAN JHA SHANTI BHUSHAN JHA	Mr.Ajith	relaxation massage	1,800.00	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00	Cash		0.00
41	2445	07-May-2025	1183	2431	RENUKA SUBHASH ASAR BHAGWANDAS	Ms.Priya	therapeutic massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
42	2446	02-May-2025	1187	2432	DISHA dummy	Ms.Vismi	udwarthanam(full)	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
43	2447	08-May-2025	1037	2433	IMMALDA MARIAM MANUAL	Ms.Subha	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
44	2448	08-May-2025	1188	2434	JOSHUA VICKY PRESLEE FERNANDES ROBERT JOCO	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
45	2449	08-May-2025	1042	2435	BATHSHEBA HOJAS CACHILA	Dr.Akhila	Advance Payment	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
46	2450	08-May-2025	1191	2436	MOHNISH RIKHY MAN MOHAN SINGH	Mr.unnikrishnan	CONSULTATION,THERAPEUTIC MASSAGE	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
47	2451	11-May-2025	1176	2437	KAVITA LACHMAN BHAGTANI	Ms.Priya	Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
48	2452	11-May-2025	423	2438	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
49	2453	11-May-2025	412	2439	SHEENA dummy9	Ms.Priya	relaxation massage	130.00	130.00	0.00	0.00	0.00	130.00	0.00	130.00	Cash		0.00
50	2454	11-May-2025	1200	2440	PRASANTH dummy	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
51	2455	11-May-2025	1194	2441	SHRUTHI KRISHNA RADHAKRISHNAN	Ms.Priya	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
52	2456	11-May-2025	1191	2442	MOHNISH RIKHY MAN MOHAN SINGH	Ms.Biju	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
53	2457	11-May-2025	303	2443	Mikki Pahuja	Ms.Subha	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
54	2458	11-May-2025	1060	2444	RESHMI PRABHAKARAN PATHELANGAT KRISHNAN	Dr.Akhila	SBO,Advance Payment	215.00	215.00	0.00	4.29	0.00	215.00	0.00	215.00	Cash		0.00
55	2459	11-May-2025	1199	2445	MADHUMITHA ASHWIN ASHWIN CHATTANKATTIL	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
56	2460	09-May-2025	32	2446	SAJAYAN VARGHESE VARGHESE PANTHAPLACKEL	Mr.Ajith	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
57	2461	09-May-2025	1197	2447	MOONG dummy	Mr.unnikrishnan	shiro dhara	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
58	2462	09-May-2025	1197	2448	MOONG dummy	Ms.Priya	shiro dhara	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
59	2463	09-May-2025	1192	2449	JENNIFER REYES ADRIANO	Ms.Vismi	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

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60	2464	09-May-2025	1191	2450	MOHNISH RIKHY MAN MOHAN SINGH	Mr.unnikrishnan	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
61	2465	09-May-2025	353	2451	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
62	2466	09-May-2025	68	2452	Murthy Ranjith	Mr.unnikrishnan	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
63	2467	09-May-2025	1201	2453	YIWEN dummy	Ms.Subha	Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
64	2468	09-May-2025	1176	2454	KAVITA LACHMAN BHAGTANI	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
65	2469	09-May-2025	1176	2455	KAVITA LACHMAN BHAGTANI	Ms.Priya	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
66	2470	10-May-2025	1196	2456	CHINA BABU ARIGALA ARIGALA SATYA NARAYANA	Mr.unnikrishnan	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
67	2471	10-May-2025	821	2457	SARITA MENON MENON	Ms.Subha	Advance Payment	3,990.00	3,990.00	0.00	0.00	0.00	3,990.00	0.00	3,990.00	Cash		0.00
68	2472	10-May-2025	1153	2458	Babisha prnm	Ms.Subha	Advance Payment	1,633.00	1,633.00	0.00	0.00	0.00	1,633.00	0.00	1,633.00	Cash		0.00
69	2473	10-May-2025	1194	2459	SHRUTHI KRISHNA RADHAKRISHNAN	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
70	2474	10-May-2025	1195	2460	JOEY ALMENIANA MONTALBO	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
71	2475	10-May-2025	1191	2461	MOHNISH RIKHY MAN MOHAN SINGH	Mr.unnikrishnan	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
72	2476	09-May-2025	1193	2462	REVATHI SURENDRAN NAIR SURENDRAN PILLAI	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
73	2477	09-May-2025	972	2463	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
74	2478	09-May-2025	79	2464	CHERIZA AVELINO VALENCIA	Ms.Priya	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
								<b>56,176.00</b>	<b>56,176.00</b>	<b>0.00</b>	<b>4.29</b>	<b>0.00</b>	<b>56,176.00</b>	<b>0.00</b>	<b>56,176.00</b>		<b>0.00</b>	<b>0.00</b>