

Clinic Collection Summary from 01-Aug-2025 18-Aug-2025

From Date: 1-Aug-2025 To Date: 18-Aug-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 | 3128 | 02-Aug-2025 | 1028 | 3107 | EKTA ASHOK PANDE ASHOK RAMRAO PANDE | 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 |
| 2 | 3129 | 02-Aug-2025 | 1069 | 3108 | RANI SIMON VALACHIRAYIL GEORGE SIMON | 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 |
| 3 | 3130 | 02-Aug-2025 | 1073 | 3109 | Bastian 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 |
| 4 | 3131 | 02-Aug-2025 | 1186 | 3110 | PINKY KHADELWAL NAVEEN | 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 |
| 5 | 3132 | 02-Aug-2025 | 1186 | 3111 | PINKY KHADELWAL NAVEEN | Ms.Subha | 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 |
| 6 | 3133 | 02-Aug-2025 | 1389 | 3112 | RENJITH KUNNINU REGHU REGHU | Ms.Biju | relaxation massage | 160.00 | 160.00 | 0.00 | 0.00 | 0.00 | 160.00 | 0.00 | 160.00 | Cash | | 0.00 |
| 7 | 3134 | 02-Aug-2025 | 54 | 3113 | Mohan Baporikar | Ms.Biju | 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 |
| 8 | 3135 | 02-Aug-2025 | 74 | 3114 | SUNAYNA ISHWAR BHOJWANI | 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 |
| 9 | 3136 | 02-Aug-2025 | 590 | 3115 | SHERYL MANALAYSAY ROXAS | 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 |
| 10 | 3137 | 02-Aug-2025 | 191 | 3116 | GANESH KUMAR THANGAVELU C V | 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 |
| 11 | 3138 | 02-Aug-2025 | 590 | 3117 | SHERYL MANALAYSAY ROXAS | 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 |
| 12 | 3139 | 02-Aug-2025 | 590 | 3118 | SHERYL MANALAYSAY ROXAS | 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 |
| 13 | 3140 | 02-Aug-2025 | 1459 | 3119 | VINOTH INBASEKARAN INBASEKARAN | Mr.Vipin | thakra dhara (head) | 250.00 | 250.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 | Cash | | 0.00 |
| 14 | 3141 | 02-Aug-2025 | 1457 | 3120 | Karan Arora | Ms.Biju | Advance Payment | 850.00 | 850.00 | 0.00 | 0.00 | 0.00 | 850.00 | 0.00 | 850.00 | Cash | | 0.00 |
| 15 | 3142 | 02-Aug-2025 | 1236 | 3121 | SHAKIR HUSSAIN MOHAMMED MOHAMMED | 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 |
| 16 | 3143 | 02-Aug-2025 | 124 | 3122 | Himanshu pal | 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 |
| 17 | 3144 | 02-Aug-2025 | 1466 | 3123 | SANEESH PALLIKKARA VEEDU GANGADHARAN | Mr.Vipin | 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 |
| 18 | 3145 | 02-Aug-2025 | 25 | 3124 | Ashok narayanan narayanan | 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 |
| 19 | 3146 | 02-Aug-2025 | 81 | 3125 | DOMA TITUS TITUS TITUS | Ms.Athira | relaxation massage,herbal fiNial | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |

From Date: 1-Aug-2025 To Date: 18-Aug-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 |
|-------|---------|-------------|--------|------------|--|--------------|--------------------|--------|-------------|------------|------|------|---------|---------|----------|------|------|--------|
| 20 | 3147 | 02-Aug-2025 | 1467 | 3126 | ANAND RAVIKUMAR RAVIKUMAR KANIYAMBADI | Ms.Biju | RELAXATION MASSAGE | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 21 | 3148 | 02-Aug-2025 | 1070 | 3127 | Randy Dummy | 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 |
| 22 | 3149 | 02-Aug-2025 | 972 | 3128 | Bikash RM | Mr.Vipin | relaxation massage | 157.00 | 157.00 | 0.00 | 0.00 | 0.00 | 157.00 | 0.00 | 157.00 | Cash | | 0.00 |
| 23 | 3150 | 02-Aug-2025 | 1468 | 3129 | SONAL UYRTY | Mr.Vipin | RELAXATION MASSAGE | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 24 | 3151 | 02-Aug-2025 | 1468 | 3130 | SONAL UYRTY | Mr.Liju | RELAXATION MASSAGE | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 25 | 3152 | 03-Aug-2025 | 17 | 3131 | Nisha Shajimon | 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 |
| 26 | 3153 | 03-Aug-2025 | 7 | 3132 | Shaji Mon | 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 |
| 27 | 3154 | 03-Aug-2025 | 7 | 3133 | 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 |
| 28 | 3155 | 03-Aug-2025 | 6 | 3134 | Sudhir Dalal | 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 |
| 29 | 3156 | 03-Aug-2025 | 17 | 3135 | Nisha Shajimon | Mr.Therapist | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 30 | 3157 | 03-Aug-2025 | 17 | 3136 | Nisha Shajimon | 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 |
| 31 | 3158 | 03-Aug-2025 | 1001 | 3137 | frenny 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 |
| 32 | 3159 | 03-Aug-2025 | 1470 | 3138 | AL AMIN HELAL MEAH | Dr.Devi | CONSULTATION | 135.00 | 135.00 | 0.00 | 0.00 | 0.00 | 135.00 | 0.00 | 135.00 | Cash | | 0.00 |
| 33 | 3160 | 03-Aug-2025 | 320 | 3139 | Ragi dummy | 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 |
| 34 | 3161 | 03-Aug-2025 | 1471 | 3140 | ARCHANA BALAN BALAKRISHNAPILLAI | Dr.Devi | CONSULTATION | 135.00 | 135.00 | 0.00 | 0.00 | 0.00 | 135.00 | 0.00 | 135.00 | Cash | | 0.00 |
| 35 | 3162 | 03-Aug-2025 | 930 | 3141 | DINESH LALWANI LALWANI RAJKUMAR | 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 |
| 36 | 3163 | 03-Aug-2025 | 930 | 3142 | DINESH LALWANI LALWANI RAJKUMAR | 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 |
| 37 | 3164 | 03-Aug-2025 | 423 | 3143 | 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 |
| 38 | 3165 | 03-Aug-2025 | 320 | 3144 | Ragi 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 |
| 39 | 3166 | 03-Aug-2025 | 1074 | 3145 | UMMER FAROOK MALIKAPURAYIL | 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 |

From Date: 1-Aug-2025 To Date: 18-Aug-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 |
|-------|---------|-------------|--------|------------|--|--------------|----------------------|----------|-------------|------------|-------|--------|----------|---------|----------|------|------|--------|
| 40 | 3167 | 03-Aug-2025 | 120 | 3146 | Pooja damdar Pursunani | Ms.Athira | 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 |
| 41 | 3168 | 03-Aug-2025 | 1472 | 3147 | MONICA JOSE PUTHENPEEDIKA POULOSE | Ms.Priya | RELAXATION MASSAGE | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 42 | 3169 | 03-Aug-2025 | 1272 | 3148 | RUTUJA PATIL | 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 |
| 43 | 3170 | 03-Aug-2025 | 1392 | 3149 | ABHISHEK PANATT SAJEEV SAJEEV PANATT VASU | 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 |
| 44 | 3171 | 03-Aug-2025 | 1320 | 3150 | Satpal 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 |
| 45 | 3172 | 03-Aug-2025 | 1320 | 3151 | Satpal 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 |
| 46 | 3173 | 03-Aug-2025 | 1469 | 3152 | DHRUV BALIGA | Dr.Devi | Allergy aid | 405.00 | 405.00 | 0.00 | 19.29 | 0.00 | 405.00 | 0.00 | 405.00 | Cash | | 0.00 |
| 47 | 3174 | 03-Aug-2025 | 1473 | 3153 | CHRISTOPHER FERNANDES THOMAS FERNANDES | Ms.Biju | RELAXATION MASSAGE | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 48 | 3175 | 03-Aug-2025 | 695 | 3154 | DIONNE dummy | 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 |
| 49 | 3176 | 04-Aug-2025 | 1087 | 3155 | Mary Johnson 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 |
| 50 | 3177 | 04-Aug-2025 | 1459 | 3156 | VINOTH INBASEKARAN INBASEKARAN | Mr.Vipin | thakra dhara (head) | 250.00 | 250.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 | Cash | | 0.00 |
| 51 | 3178 | 04-Aug-2025 | 1474 | 3157 | ARJUN PRABHAKARAN PRABHAKARAN THAIVECHA | Mr.Liju | RELAXATION MASSAGE | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 52 | 3179 | 04-Aug-2025 | 355 | 3158 | THURA TUN | 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 |
| 53 | 3180 | 04-Aug-2025 | 1475 | 3159 | PRAJEEESH PRAKASH PRAKASAN | Mr.Liju | NJAVARA FACIAL | 1,125.00 | 1,000.00 | 0.00 | 0.00 | 125.00 | 1,000.00 | 0.00 | 1,000.00 | Cash | | 0.00 |
| 54 | 3181 | 04-Aug-2025 | 151 | 3160 | Jyothish kumar emp | 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 |
| 55 | 3182 | 04-Aug-2025 | 1477 | 3161 | NISHITA RIPAL SHAH RIPAL RAMNIKLAL SHAH | Mr.Liju | relaxation massage | 350.00 | 350.00 | 0.00 | 0.00 | 0.00 | 350.00 | 0.00 | 350.00 | Cash | | 0.00 |
| 56 | 3183 | 04-Aug-2025 | 1466 | 3162 | SANEESH PALLIKKARA VEEDU GANGADHARAN | 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 |
| 57 | 3184 | 04-Aug-2025 | 355 | 3163 | THURA TUN | 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 |
| 58 | 3185 | 05-Aug-2025 | 1478 | 3164 | REEM YOUSIF ELSIDDIG ELNOUR | Dr.Devi | CONSULTATION | 135.00 | 135.00 | 0.00 | 0.00 | 0.00 | 135.00 | 0.00 | 135.00 | Cash | | 0.00 |
| 59 | 3186 | 05-Aug-2025 | 1479 | 3165 | NISHA MADHU PILLAI K RANGANATHAN NAIR | Mr.Therapist | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |

From Date: 1-Aug-2025 To Date: 18-Aug-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 |
|-------|---------|-------------|--------|------------|---------------------------------------|-----------|----------------------------------|----------|-------------|------------|------|------|----------|---------|----------|------|------|--------|
| 60 | 3187 | 06-Aug-2025 | 1480 | 3166 | Ahammedsalih Nalakath | Ms.Biju | podikizhi (local) | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 | Cash | | 0.00 |
| 61 | 3188 | 06-Aug-2025 | 12 | 3167 | Vrunda Metha | Ms.Priya | 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 |
| 62 | 3189 | 06-Aug-2025 | 1054 | 3168 | MANOJ POILATH | Ms.Biju | relaxation massage | 160.00 | 160.00 | 0.00 | 0.00 | 0.00 | 160.00 | 0.00 | 160.00 | Cash | | 0.00 |
| 63 | 3190 | 06-Aug-2025 | 12 | 3169 | Vrunda Metha | 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 |
| 64 | 3191 | 06-Aug-2025 | 1341 | 3170 | SWAROOPA SUDHEER GOVINDA KUKRA KOTIAN | 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 |
| 65 | 3192 | 06-Aug-2025 | 1471 | 3171 | ARCHANA BALAN BALAKRISHNAPILLAI | Dr.Devi | Advance Payment | 240.00 | 240.00 | 0.00 | 0.00 | 0.00 | 240.00 | 0.00 | 240.00 | Cash | | 0.00 |
| 66 | 3193 | 06-Aug-2025 | 1481 | 3172 | JAGADHEESH EXECUTIVE | 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 |
| 67 | 3194 | 06-Aug-2025 | 1476 | 3173 | GOMATHI LAKSHMI KUMAR SIVASUBRAMANIAN | Ms.Priya | Advance Payment | 1,765.00 | 1,765.00 | 0.00 | 0.00 | 0.00 | 1,765.00 | 0.00 | 1,765.00 | Cash | | 0.00 |
| 68 | 3195 | 06-Aug-2025 | 816 | 3174 | SARATH dummy | 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 |
| 69 | 3196 | 07-Aug-2025 | 1459 | 3175 | VINOTH INBASEKARAN INBASEKARAN | Mr.Vipin | thakra dhara (head) | 250.00 | 250.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 | Cash | | 0.00 |
| 70 | 3197 | 07-Aug-2025 | 816 | 3176 | SARATH dummy | 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 | 3198 | 07-Aug-2025 | 1448 | 3177 | RUHAIM PUTHANPURAKKAL ABDULRAFEK | 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 |
| 72 | 3199 | 07-Aug-2025 | 816 | 3178 | SARATH 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 |
| 73 | 3200 | 07-Aug-2025 | 657 | 3179 | MARY GERTRUDE CANCIS | Ms.Vismi | relaxation massage,herbal fInial | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 74 | 3201 | 07-Aug-2025 | 1476 | 3180 | GOMATHI LAKSHMI KUMAR SIVASUBRAMANIAN | Ms.Vismi | udwarthanam(full) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 75 | 3202 | 07-Aug-2025 | 549 | 3181 | SARASWATI MANJIT SINGH SINGH SUMER | 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 | 3203 | 07-Aug-2025 | 1482 | 3182 | BADARINATH BANGALORE NARASIMHASWAMY | Mr.Liju | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 77 | 3204 | 10-Aug-2025 | 1186 | 3183 | PINKY KHANDLWAL NAVEEN | Ms.Subha | 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 |
| 78 | 3205 | 12-Aug-2025 | 1490 | 3184 | ANU NAIR | Dr.Devi | 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 |
| 79 | 3206 | 12-Aug-2025 | 1492 | 3185 | SREENIVAS SREEDHARAN SREEDHARAN | Mr.Vipin | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |

From Date: 1-Aug-2025 To Date: 18-Aug-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 |
|-------|---------|-------------|--------|------------|--|-----------|----------------------------------|----------|-------------|------------|------|------|----------|---------|----------|------|------|--------|
| 80 | 3207 | 12-Aug-2025 | 1491 | 3186 | CRISTDAI BARON ALBURO | Ms.Athira | relaxation massage | 170.00 | 170.00 | 0.00 | 0.00 | 0.00 | 170.00 | 0.00 | 170.00 | Cash | | 0.00 |
| 81 | 3208 | 13-Aug-2025 | 69 | 3187 | Gopalakrishna Pillai Raghavan Pillai | Ms.Biju | executive member ship | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | Cash | | 0.00 |
| 82 | 3209 | 13-Aug-2025 | 1493 | 3188 | TANZEELA DAR MUHAMMAD SADIQ DAR | Ms.Priya | relaxation massage | 180.00 | 180.00 | 0.00 | 0.00 | 0.00 | 180.00 | 0.00 | 180.00 | Cash | | 0.00 |
| 83 | 3210 | 14-Aug-2025 | 844 | 3189 | FARUKH KOCHKOROV | Ms.Biju | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 84 | 3211 | 14-Aug-2025 | 1449 | 3190 | SHEEBA FRANCIS MERLIN RHIMOND | Ms.Athira | pizhichil (full) | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 2,000.00 | Cash | | 0.00 |
| 85 | 3212 | 14-Aug-2025 | 1494 | 3191 | JAMSHEER ETTAPURAM ASHRAF KANAYI THARAVAD | Mr.Liju | relaxation massage | 170.00 | 170.00 | 0.00 | 0.00 | 0.00 | 170.00 | 0.00 | 170.00 | Cash | | 0.00 |
| 86 | 3213 | 14-Aug-2025 | 303 | 3192 | 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 |
| 87 | 3214 | 14-Aug-2025 | 758 | 3193 | Abdul Hakkeem | 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 |
| 88 | 3215 | 14-Aug-2025 | 896 | 3194 | APARNA RAMANATHAN GANAPATHY RAMANATHAN | Ms.Vismi | nasyam | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 89 | 3216 | 14-Aug-2025 | 45 | 3195 | MARY PLASANTA AUGUSTINE | Mr.Vipin | relaxation massage | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 2,500.00 | Cash | | 0.00 |
| 90 | 3217 | 14-Aug-2025 | 1358 | 3196 | SHEILA LEE JISON CIRIA | 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 |
| 91 | 3218 | 14-Aug-2025 | 45 | 3197 | MARY PLASANTA AUGUSTINE | 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 |
| 92 | 3219 | 14-Aug-2025 | 1261 | 3198 | TABREZ AHMED MOZAFFAR AHMED | Mr.Vipin | relaxation massage | 180.00 | 180.00 | 0.00 | 0.00 | 0.00 | 180.00 | 0.00 | 180.00 | Cash | | 0.00 |
| 93 | 3220 | 15-Aug-2025 | 1496 | 3199 | ROBERT RAJAN | Mr.Liju | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 94 | 3221 | 16-Aug-2025 | 74 | 3200 | 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 |
| 95 | 3222 | 16-Aug-2025 | 1047 | 3201 | RANJINI PREMAN BALAKRISHNAN | 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 |
| 96 | 3223 | 16-Aug-2025 | 1047 | 3202 | RANJINI PREMAN BALAKRISHNAN | 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 |
| 97 | 3224 | 16-Aug-2025 | 1487 | 3203 | MARVIN YUNGCA CUISON | Ms.Vismi | relaxation massage,herbal fiNial | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 98 | 3225 | 16-Aug-2025 | 54 | 3204 | 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 |
| 99 | 3226 | 16-Aug-2025 | 1487 | 3205 | MARVIN YUNGCA CUISON | Mr.Liju | relaxation massage,herbal fiNial | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |

From Date: 1-Aug-2025 To Date: 18-Aug-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 | 3227 | 16-Aug-2025 | 320 | 3206 | Ragi 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 |
| 101 | 3228 | 16-Aug-2025 | 117 | 3207 | RONMER PALMA DELA ROSA | 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 |
| 102 | 3229 | 16-Aug-2025 | 117 | 3208 | RONMER PALMA DELA ROSA | Mr.Therapist | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 103 | 3230 | 16-Aug-2025 | 432 | 3209 | KAVITA AGARWAL SHAMLAL AGARWAL | 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 |
| 104 | 3231 | 16-Aug-2025 | 1438 | 3210 | MURIEL dummy | Ms.Priya | relaxation massage,shiro lepam | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 105 | 3232 | 16-Aug-2025 | 1389 | 3211 | RENJITH KUNNINU REGHU REGHU | Mr.Liju | Advance Payment | 840.00 | 840.00 | 0.00 | 0.00 | 0.00 | 840.00 | 0.00 | 840.00 | Cash | | 0.00 |
| 106 | 3233 | 16-Aug-2025 | 1451 | 3212 | SHIJAS LATHEEF LATHEEF KONCHANKANDI | 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 |
| 107 | 3234 | 16-Aug-2025 | 240 | 3213 | MUHAMMAD HASSAN GHANI MUHAMMAD AZHAR | 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 |
| 108 | 3235 | 16-Aug-2025 | 240 | 3214 | MUHAMMAD HASSAN GHANI MUHAMMAD AZHAR | 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 |
| 109 | 3236 | 16-Aug-2025 | 108 | 3215 | Rohin Bedi | 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 |
| 110 | 3237 | 16-Aug-2025 | 1457 | 3216 | Karan Arora | Ms.Biju | kati vasthi | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 111 | 3238 | 16-Aug-2025 | 872 | 3217 | KARL BARANDA QUIPANES | Mr.Therapist | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 112 | 3239 | 16-Aug-2025 | 872 | 3218 | KARL BARANDA QUIPANES | 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 |
| 113 | 3240 | 16-Aug-2025 | 1471 | 3219 | ARCHANA BALAN BALAKRISHNAPILLAI | Ms.Vismi | RELAXATION MASSAGE | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 114 | 3241 | 16-Aug-2025 | 1499 | 3220 | KANNAN dummy | Ms.Biju | relaxation massage | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 | Cash | | 0.00 |
| 115 | 3242 | 16-Aug-2025 | 108 | 3221 | Rohin Bedi | 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 |
| 116 | 3243 | 17-Aug-2025 | 1001 | 3222 | frenny dummy | Mr.Therapist | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 117 | 3244 | 17-Aug-2025 | 1001 | 3223 | 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 |
| 118 | 3245 | 17-Aug-2025 | 6 | 3224 | Sudhir Dalal | Mr.Ajith | Advance Payment,relaxation massage | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0.00 | 3,500.00 | Cash | | 0.00 |
| 119 | 3246 | 17-Aug-2025 | 1490 | 3225 | ANU NAIR | Ms.Priya | therapeutic 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-Aug-2025 To Date: 18-Aug-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 | 3247 | 17-Aug-2025 | 896 | 3226 | APARNA RAMANATHAN GANAPATHY RAMANATHAN | Ms.Priya | relaxation massage,nasyam | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 121 | 3248 | 17-Aug-2025 | 1001 | 3227 | frenny 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 |
| 122 | 3249 | 17-Aug-2025 | 1501 | 3228 | HUSSAIN HFHF | Mr.Vipin | RELAXATION MASSAGE | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 123 | 3250 | 17-Aug-2025 | 1186 | 3229 | PINKY KHANDLWAL NAVEEN | 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 |
| 124 | 3251 | 17-Aug-2025 | 1500 | 3230 | DIPAK PANDAYA | Mr.Vipin | 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 |
| 125 | 3252 | 17-Aug-2025 | 1502 | 3231 | PRANAV RAJ RAJENDRAN | Mr.Liju | therapeutic massage | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 | Cash | | 0.00 |
| 126 | 3253 | 17-Aug-2025 | 1503 | 3232 | ROHIT ASHOK PUNVANI | Mr.Liju | Advance Payment,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 |
| 127 | 3254 | 17-Aug-2025 | 14 | 3233 | Calvin Gajendra | Mr.Liju | 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 |
| 128 | 3255 | 17-Aug-2025 | 1505 | 3234 | TEJA dummy | Mr.Ajith | therapeutic massage | 300.00 | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 | 300.00 | Cash | | 0.00 |
| 129 | 3256 | 17-Aug-2025 | 423 | 3235 | 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 |
| 130 | 3257 | 17-Aug-2025 | 1320 | 3236 | Satpal dummy | Mr.Ajith | 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 |
| 131 | 3258 | 18-Aug-2025 | 1506 | 3237 | VINODMON THACHIL JOHNY THACHIL PORINCHU | Ms.Biju | RELAXATION MASSAGE | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 132 | 3259 | 17-Aug-2025 | 1504 | 3238 | ANU HAKEEM HAKEEM KOLLAMPARAMBIL | Ms.Vismi | RELAXATION MASSAGE | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 133 | 3260 | 16-Aug-2025 | 559 | 3239 | LAEEQUE AHMED MUKHTAR AHMED CHOUDHARY | Dr.Devi | Advance Payment | 1,700.00 | 1,700.00 | 0.00 | 0.00 | 0.00 | 1,700.00 | 0.00 | 1,700.00 | Cash | | 0.00 |
| 134 | 3261 | 16-Aug-2025 | 1497 | 3240 | VIJAY AMBAKKAT PURUSHOTHAMAN | 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 |
| 135 | 3262 | 16-Aug-2025 | 191 | 3241 | GANESH KUMAR THANGAVELU C V | 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 |
| 136 | 3263 | 16-Aug-2025 | 972 | 3242 | Bikash RM | Mr.Vipin | relaxation massage | 157.00 | 157.00 | 0.00 | 0.00 | 0.00 | 157.00 | 0.00 | 157.00 | Cash | | 0.00 |
| 137 | 3264 | 15-Aug-2025 | 1331 | 3243 | JOVITA MELISSA D SOUZA | 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 |
| 138 | 3265 | 15-Aug-2025 | 1498 | 3244 | PRINCE dummy | Mr.Therapist | relaxation massage | 160.00 | 160.00 | 0.00 | 0.00 | 0.00 | 160.00 | 0.00 | 160.00 | Cash | | 0.00 |
| 139 | 3266 | 15-Aug-2025 | 1046 | 3245 | GERCEL CASTRONUEVO GALICIA | 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 |

From Date: 1-Aug-2025 To Date: 18-Aug-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 | 3267 | 15-Aug-2025 | 316 | 3246 | Mhyfred dummy | 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 |
| 141 | 3268 | 15-Aug-2025 | 71 | 3247 | 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 |
| 142 | 3269 | 15-Aug-2025 | 1495 | 3248 | MARY ANN CLEMENTE EVANGELISTA | Ms.Subha | 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 |
| 143 | 3270 | 11-Aug-2025 | 493 | 3249 | Joseph dummy | Mr.Ajith | relaxation massage | 140.00 | 140.00 | 0.00 | 0.00 | 0.00 | 140.00 | 0.00 | 140.00 | Cash | | 0.00 |
| 144 | 3271 | 11-Aug-2025 | 1489 | 3250 | ANGE DESIRE YAPI | Mr.Vipin | RELAXATION MASSAGE | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 145 | 3272 | 10-Aug-2025 | 423 | 3251 | 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 |
| 146 | 3273 | 10-Aug-2025 | 1488 | 3252 | ASHMIL UTPAL DESAI UTPAL DHAIRYAKANT DESAI | Mr.Liju | THERAPEUTIC MASSAGE | 275.00 | 275.00 | 0.00 | 0.00 | 0.00 | 275.00 | 0.00 | 275.00 | Cash | | 0.00 |
| 147 | 3274 | 10-Aug-2025 | 1487 | 3253 | MARVIN YUNGCA CUISON | Dr.Devi | relaxation massage | 4,800.00 | 4,800.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 0.00 | 4,800.00 | Cash | | 0.00 |
| 148 | 3275 | 10-Aug-2025 | 1488 | 3254 | ASHMIL UTPAL DESAI UTPAL DHAIRYAKANT DESAI | Dr.Devi | CONSULTATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 149 | 3276 | 10-Aug-2025 | 136 | 3255 | CARLA JOY EMPENO CASTRO | 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 |
| 150 | 3277 | 10-Aug-2025 | 896 | 3256 | APARNA RAMANATHAN GANAPATHY RAMANATHAN | Dr.Devi | CONSULTATION,NASYAM | 625.00 | 625.00 | 0.00 | 0.00 | 0.00 | 625.00 | 0.00 | 625.00 | Cash | | 0.00 |
| 151 | 3278 | 10-Aug-2025 | 8 | 3257 | Sonali Kamath | 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 |
| 152 | 3279 | 09-Aug-2025 | 802 | 3258 | SHERYL GUZMAN BIGORNIA | Ms.Subha | relaxation massage | 180.00 | 180.00 | 0.00 | 0.00 | 0.00 | 180.00 | 0.00 | 180.00 | Cash | | 0.00 |
| 153 | 3280 | 09-Aug-2025 | 1203 | 3259 | ABRAJITH MURALI MURALI DESIGAN | Mr.Vipin | relaxation massage | 160.00 | 160.00 | 0.00 | 0.00 | 0.00 | 160.00 | 0.00 | 160.00 | Cash | | 0.00 |
| 154 | 3281 | 09-Aug-2025 | 972 | 3260 | Bikash RM | Mr.Vipin | relaxation massage | 157.00 | 157.00 | 0.00 | 0.00 | 0.00 | 157.00 | 0.00 | 157.00 | Cash | | 0.00 |
| 155 | 3282 | 09-Aug-2025 | 1498 | 3261 | PRINCE dummy | Mr.Ajith | relaxation massage | 140.00 | 140.00 | 0.00 | 0.00 | 0.00 | 140.00 | 0.00 | 140.00 | Cash | | 0.00 |
| 156 | 3283 | 09-Aug-2025 | 1486 | 3262 | SUDHEESH KUDIYIRIKKAL SUKUMARAN SUKUMARAN | Dr.Devi | CONSULTATION | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 | Cash | | 0.00 |
| 157 | 3284 | 09-Aug-2025 | 1348 | 3263 | JEROME MERCADO SILANG | Mr.Liju | RELAXATION MASSAGE | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 158 | 3285 | 09-Aug-2025 | 1335 | 3264 | VIJESH MUNDAYATTU VALAPPIL VASUDEVAN | Ms.Biju | 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 |
| 159 | 3286 | 09-Aug-2025 | 71 | 3265 | peter Minano Manalo | 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 |

From Date: 1-Aug-2025 To Date: 18-Aug-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 | 3287 | 09-Aug-2025 | 1485 | 3266 | MOHAMMAD IMRAN KHAN MOHAMMAD MUSLIM | Dr.Devi | CONSULTATION | 135.00 | 135.00 | 0.00 | 0.00 | 0.00 | 135.00 | 0.00 | 135.00 | Cash | | 0.00 |
| 161 | 3288 | 08-Aug-2025 | 1484 | 3267 | MOHAMMED SHAFEEK KALLAYIL SIDHEAK | 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 |
| 162 | 3289 | 08-Aug-2025 | 1483 | 3268 | SHINSMON CHERUPURATH ABDULKAREEM | Mr.Ajith | RELAXATION MASSAGE | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| | | | | | | | | 66,516.00 | 66,391.00 | 0.00 | 19.29 | 125.00 | 66,391.00 | 0.00 | 66,391.00 | | 0.00 | 0.00 |