

Clinic Collection Summary from 02-Jul-2025 31-Jul-2025

From Date: 2-Jul-2025 To Date: 31-Jul-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	2866	04-Jul-2025	71	2847	peter Minano Manalo	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	2867	04-Jul-2025	71	2848	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
3	2868	04-Jul-2025	1377	2849	AHANA ANTONY VALAYIL JOSEPH ANTONY	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
4	2869	04-Jul-2025	163	2850	SUJAN MIAH MOHAMMED SHAHIDUL ISLAM	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
5	2870	04-Jul-2025	330	2851	RIAL MEI GEROMO LUCES	Ms.Athira	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
6	2871	04-Jul-2025	394	2852	SHAIKH JAWEED SHAIKH JAWEED AHMED	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
7	2872	04-Jul-2025	394	2853	SHAIKH JAWEED SHAIKH JAWEED AHMED	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
8	2873	04-Jul-2025	1381	2854	ANA ROSE ESTEMBER ABIERA	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
9	2874	04-Jul-2025	1381	2855	ANA ROSE ESTEMBER ABIERA	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	2875	04-Jul-2025	1385	2856	FLORDELIZA LASIN LEGARIA	Dr.Akhila	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	2876	04-Jul-2025	32	2857	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
12	2877	04-Jul-2025	46	2858	PADMANABHAN MAHESWARI DEEPA	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
13	2878	04-Jul-2025	46	2859	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
14	2879	04-Jul-2025	69	2860	Gopalakrishna Pillai Raghavan Pillai	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
15	2880	04-Jul-2025	89	2861	ANITA PREMILA THOMAS CHOWRIAPPAN BASTIN	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
16	2881	04-Jul-2025	371	2862	maya varma dummy	Ms.Subha	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
17	2882	04-Jul-2025	612	2863	MAHDU PURAKKOTT KUTTIKATT NARAYANAN	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
18	2883	04-Jul-2025	1336	2864	LIGY HARIS P H AHAMED KABEER	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
19	2884	04-Jul-2025	1382	2865	VIJAYALAKSHMI GADDAM	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: 2-Jul-2025 To Date: 31-Jul-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	2885	04-Jul-2025	226	2866	Mohit Goyal	Ms.Vismi	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
21	2886	04-Jul-2025	1387	2867	Chandra Rajagopalan	Dr.Akhila	CONSULTATION	220.00	220.00	0.00	0.00	0.00	220.00	0.00	220.00	Cash		0.00
22	2887	05-Jul-2025	112	2868	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
23	2888	05-Jul-2025	1389	2869	RENJITH KUNNINU REGHU REGHU	Dr.Devi	Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
24	2889	05-Jul-2025	1388	2870	GANESH PRASAD BALIGA BANTWAL HANUMANTH	Dr.Devi	CONSULTATION,Advance Payment	620.00	620.00	0.00	0.00	0.00	620.00	0.00	620.00	Cash		0.00
25	2890	05-Jul-2025	222	2871	TAMIL SELVI KANNAPPAN THIRUGNANA SAMBANDAM	Ms.Subha	therapeutic massage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
26	2891	05-Jul-2025	1385	2872	FLORDELIZA LASIN LEGARIA	Ms.Athira	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
27	2892	05-Jul-2025	1351	2873	PRABHJOT KAUR BAHRA RAGHUBIR SINGH	Ms.Subha	naranga kizhi+kati vasthy	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
28	2893	05-Jul-2025	1315	2874	MUKESH RAMCHAND PUNJABI	Dr.Devi	CONSULTATION,Advance Payment	220.00	220.00	0.00	0.00	0.00	220.00	0.00	220.00	Cash		0.00
29	2894	05-Jul-2025	1390	2875	MARK ANTHONY ENRIQUEZ NICOLAS	Dr.Devi	relaxation massage	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00	Cash		0.00
30	2895	06-Jul-2025	970	2876	BIDISHA DUTTA NILIMESH CHANDRA SARKAR	Mr.Liju	relaxation massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
31	2896	06-Jul-2025	1359	2877	JISHNU VIJAYAN VIJAYAN	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	2897	06-Jul-2025	1395	2878	SWAMINATHAN KRISHNAN KOMARAPURAM	Dr.Devi	therapeutic massage,SILVER MEMBER SHIP Basic,CONSULTATION	3,760.00	3,760.00	0.00	0.00	0.00	3,760.00	0.00	3,760.00	Cash		0.00
33	2898	06-Jul-2025	1396	2879	JAYARAMAN CHANDRASEKAR	Dr.Devi	podu kizhi+pizhichil,CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
34	2899	06-Jul-2025	1392	2880	ABHISHEK PANATT SAJEEV SAJEEV PANATT VASU	Dr.Akhila	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
35	2900	06-Jul-2025	1394	2881	SREEJA RAMANATH MECHERY SIVARAMA MARAR	Mr.Anit	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
36	2902	06-Jul-2025	1394	2883	SREEJA RAMANATH MECHERY SIVARAMA MARAR	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
37	2903	06-Jul-2025	1189	2884	THUSHAR dummy	Ms.Vismi	Advance Payment	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
38	2904	06-Jul-2025	6	2885	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
39	2905	06-Jul-2025	29	2886	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

From Date: 2-Jul-2025 To Date: 31-Jul-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	2906	06-Jul-2025	465	2887	MUHIPULLAH ABDUL SAMATH ABDUL SAMATH	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
41	2907	06-Jul-2025	663	2888	RIYAS THANIKKATT BASHEER THANIKKATT	Ms.Athira	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
42	2908	06-Jul-2025	818	2889	Vaidyanathan kizhakkemadom	Ms.Biju	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
43	2909	06-Jul-2025	1384	2890	ASHRAF NARIKKODAN KANDI IBRAHIM	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
44	2910	06-Jul-2025	1393	2891	JUAN SEBASTIAN PORTILLA JAIMES	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
45	2911	06-Jul-2025	1393	2892	JUAN SEBASTIAN PORTILLA JAIMES	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	2912	06-Jul-2025	1384	2893	ASHRAF NARIKKODAN KANDI IBRAHIM	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
47	2913	06-Jul-2025	1342	2894	SUBIN MATHEW MATHEW MAMMEN KALTHIL	Mr.Vipin	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
48	2914	06-Jul-2025	873	2895	RANJITH ARUM KOTTATHIL	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
49	2915	06-Jul-2025	1377	2896	AHANA ANTONY VALAYIL JOSEPH ANTONY	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
50	2916	06-Jul-2025	833	2897	GLORIA ARIOLA MALACASTE	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
51	2917	06-Jul-2025	833	2898	GLORIA ARIOLA MALACASTE	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
52	2918	06-Jul-2025	833	2899	GLORIA ARIOLA MALACASTE	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
53	2919	06-Jul-2025	1062	2900	VIVEK 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
54	2920	06-Jul-2025	1160	2901	JAISON MANUEL BABY	Mr.Anit	herbal fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
55	2921	06-Jul-2025	1172	2902	THASNEEM 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
56	2922	06-Jul-2025	1370	2903	FARZAN SHAIKH FAZAL SHAKUR SHAIKH	Mr.Ajith	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
57	2923	06-Jul-2025	1394	2904	SREEJA RAMANATH MECHERY SIVARAMA MARAR	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
58	2924	07-Jul-2025	1397	2905	GOKUL THIMMAPPA	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
59	2925	07-Jul-2025	538	2906	ALVIN MARIO FRANCIS FERNANDES	Dr.Devi	Advance Payment	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00

From Date: 2-Jul-2025 To Date: 31-Jul-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	2926	08-Jul-2025	1399	2907	ABDULLA SALEM MOHAMMED KHALAF	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
61	2927	08-Jul-2025	1399	2908	ABDULLA SALEM MOHAMMED KHALAF	Mr.Vipin	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
62	2928	08-Jul-2025	1398	2909	MERIN JOY JOY JOSEPH	Ms.Vismi	relaxation massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
63	2929	08-Jul-2025	1396	2910	JAYARAMAN CHANDRASEKAR	Mr.Ajith	podi kizhi+pizhichil	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
64	2930	08-Jul-2025	1386	2911	REA UBAC REA UBAC OCMER	Dr.Devi	CONSULTATION,Advance Payment	340.00	340.00	0.00	0.00	0.00	340.00	0.00	340.00	Cash		0.00
65	2931	10-Jul-2025	1324	2912	ASHOK MATHEW KULATHINKAROTTU	Mr.Vipin	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
66	2932	10-Jul-2025	1403	2913	ROGER RAMOS CLARO	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
67	2933	10-Jul-2025	1404	2914	MAHROOF THEKKE THAI VALAPPIL MAMMU KUNHI	Mr.Anit	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
68	2934	11-Jul-2025	1405	2915	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
69	2935	11-Jul-2025	1405	2916	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Priya	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
70	2936	11-Jul-2025	419	2917	smitha dummy	Ms.Athira	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
71	2937	11-Jul-2025	1350	2918	SAIMA KHAN FEROS KHAN	Dr.Devi	Glutathione,njavara finial,CONSULTATION	2,050.00	2,050.00	0.00	7.14	0.00	2,050.00	0.00	2,050.00	Cash		0.00
72	2938	11-Jul-2025	9	2919	Sanjay Grover	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
73	2939	11-Jul-2025	11	2920	Sam Philip	Dr.Drisha	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
74	2940	11-Jul-2025	115	2921	Banty Asit Nandy	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
75	2941	11-Jul-2025	115	2922	Banty Asit Nandy	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
76	2942	11-Jul-2025	1396	2923	JAYARAMAN CHANDRASEKAR	Mr.Ajith	relaxation massage,podi kizhi+pizhichil	4,100.00	4,100.00	0.00	0.00	0.00	4,100.00	0.00	4,100.00	Cash		0.00
77	2943	11-Jul-2025	1410	2924	JOAN BAYLON DELOS REYES	Ms.Subha	relaxation massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
78	2944	11-Jul-2025	1409	2925	ROXANNE 76456	Ms.Athira	relaxation massage	870.00	870.00	0.00	0.00	0.00	870.00	0.00	870.00	Cash		0.00
79	2945	11-Jul-2025	1408	2926	MELIZA SAPUNGAN SIGUE	Dr.Devi	CONSULTATION,THERAPEUTIC MASSAGE	1,475.00	1,475.00	0.00	0.00	0.00	1,475.00	0.00	1,475.00	Cash		0.00

From Date: 2-Jul-2025 To Date: 31-Jul-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	2946	11-Jul-2025	1407	2927	GEORGIE PEDOLIN MESIONA	Dr.Devi	CONSULTATION,THERAPEUTIC MASSAGE	1,475.00	1,475.00	0.00	0.00	0.00	1,475.00	0.00	1,475.00	Cash		0.00
81	2947	11-Jul-2025	200	2928	Anoop nair	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
82	2948	11-Jul-2025	1406	2929	PRASANTH NAMBALATH MANIKKAN NAIR	Ms.Subha	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
83	2949	11-Jul-2025	384	2930	MHYRYFRED TELINGBAN DIZON	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
84	2950	11-Jul-2025	559	2931	LAEEQUE AHMED MUKHTAR AHMED CHOUDHARY	Mr.Liju	njavara flNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
85	2951	11-Jul-2025	1400	2932	MUNEESHA KALODI ABDUL GAFOOR KALODI	Ms.Athira	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
86	2952	11-Jul-2025	612	2933	MAHDU PURAKKOTT KUTTIKATT NARAYANAN	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
87	2953	11-Jul-2025	717	2934	francis merlin	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
88	2954	11-Jul-2025	855	2935	Husna Asif	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
89	2955	11-Jul-2025	1377	2936	AHANA ANTONY VALAYIL JOSEPH ANTONY	Ms.Athira	shiro lepam,relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
90	2956	12-Jul-2025	1416	2937	KRISHNAKUMAR PALANIMUTHU	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
91	2957	12-Jul-2025	442	2938	Ramanathan dummy	Ms.Athira	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
92	2958	12-Jul-2025	1417	2939	FARID NURANI	Mr.Ajith	Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
93	2959	12-Jul-2025	1412	2940	DINAZ FAROKH MISTRY BEHRAM SHERIAR IRANI	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
94	2960	12-Jul-2025	176	2941	AKASH SUNIL SHETTY SUNIL RAJ SHETTY	Mr.Anit	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
95	2961	12-Jul-2025	716	2942	VENKATA SUJITH KUMAR JALADANKI VENKATA	Mr.Anit	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
96	2962	12-Jul-2025	716	2943	VENKATA SUJITH KUMAR JALADANKI VENKATA	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
97	2963	12-Jul-2025	972	2944	Bikash RM	Mr.Vipin	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
98	2964	12-Jul-2025	1414	2945	SYED TAYYEB	Mr.Anit	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
99	2965	12-Jul-2025	1405	2946	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Priya	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00

From Date: 2-Jul-2025 To Date: 31-Jul-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	2966	12-Jul-2025	1299	2947	RATHEESH NEDUMPALLIL AMMINI GOPALAPILLA	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
101	2967	12-Jul-2025	716	2948	VENKATA SUJITH KUMAR JALADANKI VENKATA	Mr.Liju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
102	2968	13-Jul-2025	185	2949	CHIRAG ASHWIN KUMAR PANDYA	Mr.Liju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
103	2969	13-Jul-2025	34	2950	Vishal vishal	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
104	2970	13-Jul-2025	1417	2951	FARID NURANI	Mr.Vipin	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
105	2971	13-Jul-2025	1395	2952	SWAMINATHAN KRISHNAN KOMARAPURAM	Mr.Ajith	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
106	2972	13-Jul-2025	1389	2953	RENJITH KUNNINU REGHU REGHU	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
107	2973	13-Jul-2025	1382	2954	VIJAYALAKSHMI GADDAM	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
108	2974	13-Jul-2025	1380	2955	Priya Sengupta	Ms.Athira	naranga kizhi (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
109	2975	13-Jul-2025	1220	2956	HUSAINI DIWAN ASGAR ALI DIWAN	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
110	2976	13-Jul-2025	1220	2957	HUSAINI DIWAN ASGAR ALI DIWAN	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
111	2977	13-Jul-2025	1086	2958	prasseel Dummy	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
112	2978	13-Jul-2025	1001	2959	frenny 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
113	2979	13-Jul-2025	1001	2960	frenny 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
114	2980	13-Jul-2025	953	2961	PAYAL ASHOK PUNVANI KHEMCHAND	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
115	2981	13-Jul-2025	951	2962	KRISHAN ARJUN LAL KALRA KALRA	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
116	2982	13-Jul-2025	546	2963	RICHA KALRA	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	2983	13-Jul-2025	506	2964	JAYANTRA THULASIDAS ANDAL	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
118	2984	13-Jul-2025	442	2965	Ramanathan 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
119	2985	13-Jul-2025	442	2966	Ramanathan dummy	Mr.Anit	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: 2-Jul-2025 To Date: 31-Jul-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	2986	13-Jul-2025	292	2967	MANOJ KUMARA RAHUBADDA KANKANAMGE	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
121	2987	13-Jul-2025	292	2968	MANOJ KUMARA RAHUBADDA KANKANAMGE	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	2988	13-Jul-2025	37	2969	Nahas palliparambil	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
123	2989	13-Jul-2025	292	2970	MANOJ KUMARA RAHUBADDA KANKANAMGE	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
124	2990	13-Jul-2025	279	2971	Sanila Krishnan	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
125	2991	13-Jul-2025	279	2972	Sanila Krishnan	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
126	2992	13-Jul-2025	225	2973	GEETHA MUZHUPURAM SATHYAN	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
127	2993	13-Jul-2025	295	2974	MOUSTAFA ABD ULKARIM SWAAN	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
128	2994	13-Jul-2025	1420	2975	GURUNATHAN PACHAMUTHU	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
129	2995	14-Jul-2025	1421		MARQUES dummy	Ms.Subha	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
130	2996	14-Jul-2025	1421	2976	MARQUES dummy	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
131	2997	14-Jul-2025	1405	2977	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Subha	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
132	2998	15-Jul-2025	97	2978	RENJITH PANKAJAKSHAN NAIR	Mr.Anit	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
133	2999	15-Jul-2025	1423	2979	ZAARA FATIMA GHULAM ABBAS	Dr.Devi	shiro lepam	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
134	3000	15-Jul-2025	1153	2980	Babisha pnm	Ms.Subha	relaxation massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
135	3001	15-Jul-2025	1424	2981	AJIT DATTATREYA JOG DATTATREYA VENKATRAO	Dr.Devi	CONSULTATION,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
136	3002	16-Jul-2025	1405	2982	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Mr.Therapist	nasyam	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
137	3003	16-Jul-2025	237	2983	LUISA ILIGAN RAMIREZ	Ms.Athira	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
138	3004	16-Jul-2025	1425	2984	Salem dummy	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
139	3005	16-Jul-2025	256	2985	FATIMA HARRY AMBROSE NAIDU HARRY AMBROSE	Ms.Athira	Advance Payment	1,285.00	1,285.00	0.00	0.00	0.00	1,285.00	0.00	1,285.00	Cash		0.00

From Date: 2-Jul-2025 To Date: 31-Jul-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	3006	16-Jul-2025	1123	2986	MUBASHIR IKRAM ZUBERI IKRAM UR REHMAN ZUBERI	Dr.Devi	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
141	3007	16-Jul-2025	1428	2987	MUHAMMED ALI VALIYAKATH KARAYIL	Dr.Devi	executive member ship	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
142	3008	16-Jul-2025	1429	2988	SRILATHA GORANTLA ANJANEYULU GORANTLA	Mr.Therapist	executive member ship	800.00	800.00	0.00	0.00	0.00	800.00	0.00	800.00	Cash		0.00
143	3009	17-Jul-2025	1303	2989	SAM JOHNY CHITTINAPPILLY POULOSE JOHNY	Dr.Devi	Advance Payment	2,900.00	2,900.00	0.00	0.00	0.00	2,900.00	0.00	2,900.00	Cash		0.00
144	3010	17-Jul-2025	1430	2990	FLAVY MARTIS DANIEL TAURO	Dr.Devi	Silver 2000	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
145	3011	17-Jul-2025	1405	2991	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Subha	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
146	3012	18-Jul-2025	1200	2992	PRASANTH dummy	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
147	3013	18-Jul-2025	1200	2993	PRASANTH dummy	Ms.Subha	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
148	3014	18-Jul-2025	1423	2994	ZAARA FATIMA GHULAM ABBAS	Ms.Subha	shiro lepam	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
149	3015	18-Jul-2025	1431	2995	KHADEEJA RASHEED ABOBACKER POOTHRODI	Ms.Subha	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
150	3016	18-Jul-2025	1432	2996	MONY THANKACHAN THANKACHAN SAMUEL	Mr.Therapist	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
151	3017	18-Jul-2025	1433	2997	RIJO VARUGHESE RAJU DANIEL	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
152	3018	19-Jul-2025	1047	2998	RANJINI PREMAN BALAKRISHNAN	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
153	3019	19-Jul-2025	718	2999	LUWEE CHANDRAKUMARA ARAPOTHA GAMAGE	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
154	3020	19-Jul-2025	1435	3000	NADER PANACHIKKAL CHIRAYIL	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
155	3021	19-Jul-2025	661	3001	MANISH PRIYA SUBODH KUMAR SINGH	Mr.Anit	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
156	3022	19-Jul-2025	1426	3002	MUBASHIR RAHMAN THORAPPA ABDUL AZEEZ	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
157	3023	19-Jul-2025	1186	3003	PINKY KHANDLWAL NAVEEN	Ms.Athira	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
158	3024	19-Jul-2025	1047	3004	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
159	3025	19-Jul-2025	1186	3005	PINKY KHANDLWAL NAVEEN	Ms.Subha	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

From Date: 2-Jul-2025 To Date: 31-Jul-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	3026	19-Jul-2025	1438	3006	MURIEL 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
161	3027	19-Jul-2025	240	3007	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
162	3028	19-Jul-2025	240	3008	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
163	3029	19-Jul-2025	1438	3009	MURIEL dummy	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
164	3030	19-Jul-2025	1438	3010	MURIEL dummy	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
165	3031	19-Jul-2025	1437	3011	JAYDEEP RADHAKRISHNAN PUTHIYEDATHU KRISHNA	Dr.Devi	CONSULTATION,podi kizhi+gala vasthy,njavarakizhi (local)	3,225.00	3,000.00	0.00	0.00	225.00	3,000.00	0.00	3,000.00	Cash		0.00
166	3032	19-Jul-2025	959	3012	PRASANTH RETR	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
167	3033	19-Jul-2025	1039	3013	PUSHPA KUMARI ATUKURI PALLAPOTHU MALLIKARJUNA	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
168	3034	19-Jul-2025	1039	3014	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
169	3035	19-Jul-2025	1439	3015	IHSAN HASSAN IBRAHIM IBRAHIM UMMER BEARY	Ms.Subha	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
170	3036	19-Jul-2025	740	3016	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
171	3037	19-Jul-2025	740	3017	Shimla Ephreme	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
172	3038	19-Jul-2025	740	3018	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
173	3039	19-Jul-2025	37	3019	Nahas palliparambil	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
174	3040	19-Jul-2025	1439	3020	IHSAN HASSAN IBRAHIM IBRAHIM UMMER BEARY	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
175	3041	19-Jul-2025	1293	3021	Ekta 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
176	3042	19-Jul-2025	605	3022	DJAHIDA FERMI	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
177	3043	19-Jul-2025	605	3023	DJAHIDA FERMI	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
178	3044	19-Jul-2025	1434	3024	MUHAMMAD WASEEM ABDUL HAKEEM	Dr.Devi	CONSULTATION,Immune aid,Triple +,Ayyappala Kera Thailam,Sibocare powder	550.00	550.00	0.00	21.43	0.00	550.00	0.00	550.00	Cash		0.00
179	3045	19-Jul-2025	1436	3025	LATA MUKESH PUNJABI CHANDUMAL JADWANI	Dr.Devi	CONSULTATION,Immune aid,Triple +,Sibocare powder	490.00	490.00	0.00	18.57	0.00	490.00	0.00	490.00	Cash		0.00

From Date: 2-Jul-2025 To Date: 31-Jul-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	3046	19-Jul-2025	835	3026	NAMRA SEHAR RANA MUHAMMAD AKHTAR	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
181	3047	19-Jul-2025	1427	3027	FATHIMAFARA CHALIL MOHAMMED MOIDEEN	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
182	3048	20-Jul-2025	1440	3028	PAVAN KUMARA SHANMUKHA	Mr.Liju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
183	3049	20-Jul-2025	1380	3029	Priya Sengupta	Ms.Athira	Advance Payment	1,900.00	1,900.00	0.00	0.00	0.00	1,900.00	0.00	1,900.00	Cash		0.00
184	3050	20-Jul-2025	529	3030	OMAR abdulla	Mr.Anit	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
185	3051	20-Jul-2025	423	3031	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
186	3052	21-Jul-2025	1441	3032	WILLIAM D CRUZE PATRICK D CRUZE	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
187	3053	21-Jul-2025	1442	3033	LALIT JUDE BAPTISTA LESLIE FRANCIS BAPTISTA	Mr.Liju	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
188	3054	22-Jul-2025	1413	3034	ABDUL RAFEEK PUTHANPURAKKAL	Mr.Ajith	CONSULTATION,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
189	3055	23-Jul-2025	76	3035	ALAN ZACHARIAH MANI CHENGATHU	Dr.Devi	CONSULTATION,THERAPEUTIC MASSAGE, Executive membership	2,985.00	2,985.00	0.00	0.00	0.00	2,985.00	0.00	2,985.00	Cash		0.00
190	3056	23-Jul-2025	1444	3036	Aizhamal chori	Ms.Priya	relaxation massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
191	3057	24-Jul-2025	108	3037	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
192	3058	24-Jul-2025	758	3038	Abdul Hakkeem	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
193	3059	24-Jul-2025	285	3039	Rajan kanjhangad	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
194	3060	24-Jul-2025	1125	3040	SUMAN KOLAGATLA RAMKUMAR KOLAGATLA	Ms.Biju	herbal flNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
195	3061	24-Jul-2025	1157	3041	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	Ms.Athira	udwarthanam(full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
196	3062	24-Jul-2025	1447	3042	SAUKIN SINGH KAMAL SINGH	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
197	3063	24-Jul-2025	1423	3043	ZAARA FATIMA GHULAM ABBAS	Ms.Subha	shiro lepam	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
198	3064	24-Jul-2025	1446	3044	RIZZA CORTEZ PINGOL	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
199	3065	24-Jul-2025	1428	3045	MUHAMMED ALI VALIYAKATH KARAYIL	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

From Date: 2-Jul-2025 To Date: 31-Jul-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	3066	24-Jul-2025	972	3046	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
201	3067	24-Jul-2025	1443	3047	RAJI PILLAI RAJASEKHARAN PILLAI	Ms.Subha	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
202	3068	24-Jul-2025	1448	3048	RUHAIM PUTHANPURAKKAL ABDULRAFEEL	Mr.Anit	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
203	3069	24-Jul-2025	29	3049	Mehamood Ali	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
204	3070	24-Jul-2025	264	3050	VINEETH PARAMESWARAN NAIR PUTHUKULANGARA	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
205	3071	24-Jul-2025	1449	3051	SHEEBA FRANCIS MERLIN RHIMOND	Dr.Devi	pizhichil (full),ELA KIZHI+PICHU,Advance Payment	4,215.00	4,215.00	0.00	0.00	0.00	4,215.00	2,000.00	2,215.00	Cash		0.00
206	3072	25-Jul-2025	1031	3052	HUSSAIN AHMED SHAIKH SHAIKH AHMED ABDUL	Mr.Ajith	Advance Payment	3,800.00	3,800.00	0.00	0.00	0.00	3,800.00	0.00	3,800.00	Cash		0.00
207	3073	27-Jul-2025	423	3053	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
208	3074	27-Jul-2025	1456	3054	MOHAMMAD RAFEEQU ABDUL RAHMAN	Dr.Devi	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
209	3075	27-Jul-2025	549	3055	SARASWATI MANJIT SINGH SINGH SUMER	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
210	3076	27-Jul-2025	1453	3056	RUEL JR SANTOS MEDINA	Ms.Priya	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
211	3077	27-Jul-2025	292	3057	MANOJ KUMARA RAHUBADDA KANKANAMGE	Dr.Devi	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
212	3079	26-Jul-2025	1457	3059	Karan Arora	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
213	3080	26-Jul-2025	1371	3060	SHIYAS KALAPURAKKAL RASHEED ALAPURAKKAL	Mr.Anit	relaxation massage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
214	3081	26-Jul-2025	1452	3061	WASEEM BEGUM MOHAMMED OSMAN KHAN	Dr.Akhila	CONSULTATION,Advance Payment	2,150.00	2,150.00	0.00	0.00	0.00	2,150.00	0.00	2,150.00	Cash		0.00
215	3082	27-Jul-2025	1458		DURGA SIVARAMAKRISHNAN	Ms.Priya	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
216	3083	27-Jul-2025	189	3062	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
217	3084	27-Jul-2025	951	3063	KRISHAN ARJUN LAL KALRA KALRA	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
218	3085	27-Jul-2025	758	3064	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
219	3086	27-Jul-2025	740	3065	Shimla Ephreme	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

From Date: 2-Jul-2025 To Date: 31-Jul-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	3087	27-Jul-2025	412	3066	SHEENA dummy9	Dr.Devi	Triple +	350.00	350.00	0.00	16.67	0.00	350.00	0.00	350.00	Cash		0.00
221	3088	27-Jul-2025	740	3067	Shimla Ephreme	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
222	3089	27-Jul-2025	671	3068	Sahil Bhandari	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
223	3090	27-Jul-2025	671	3069	Sahil Bhandari	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
224	3091	27-Jul-2025	622	3070	AJAYAN MARATH UNNIKRISHNAN	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
225	3092	27-Jul-2025	622	3071	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
226	3093	27-Jul-2025	6	3072	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
227	3094	27-Jul-2025	493	3073	Joseph 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
228	3095	27-Jul-2025	493	3074	Joseph 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
229	3096	27-Jul-2025	442	3075	Ramanathan 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
230	3097	27-Jul-2025	442	3076	Ramanathan 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
231	3098	27-Jul-2025	432	3077	KAVITA AGARWAL SHAMLAL AGARWAL	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
232	3099	27-Jul-2025	225	3078	GEETHA MUZHUPURAM SATHYAN	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
233	3100	28-Jul-2025	1460	3079	BADR ALI	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
234	3101	28-Jul-2025	1461	3080	REJOY PANOLIL	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
235	3102	28-Jul-2025	1459	3081	VINOTH INBASEKARAN INBASEKARAN	Dr.Devi	prefiber +	120.00	120.00	0.00	5.71	0.00	120.00	0.00	120.00	Cash		0.00
236	3103	28-Jul-2025	1455	3082	GAUTAM GUPTA MAHESH CHANDRA GUPTA	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
237	3104	29-Jul-2025	1342	3083	SUBIN MATHEW MATHEW MAMMEN KALTHIL	Dr.Devi	SILVER MEMBER SHIP Basic	2,835.00	2,835.00	0.00	0.00	0.00	2,835.00	0.00	2,835.00	Cash		0.00
238	3105	29-Jul-2025	1459	3084	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
239	3106	30-Jul-2025	1454	3085	VIPUL TAPARIA PURUSHOTAM LAL TAPARIA	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

From Date: 2-Jul-2025 To Date: 31-Jul-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	3107	30-Jul-2025	1413	3086	ABDUL RAFEEK PUTHANPURAKKAL	Mr.Ajith	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
241	3108	31-Jul-2025	1459	3087	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
242	3109	19-Jul-2025	972	3088	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
243	3110	16-Jul-2025	421	3089	PAMEELA STEPHEN JANIFER STEPHEN	Dr.Drishya	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
244	3111	15-Jul-2025	1405	3090	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Athira	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
245	3112	15-Jul-2025	1462	3091	Neethu dummy	Ms.Subha	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
246	3113	14-Jul-2025	1422	3092	VIPIN POOLAKUTH	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
247	3114	14-Jul-2025	1463	3093	NATY DF	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
248	3115	03-Jul-2025	1351	3094	PRABHJOT KAUR BAHRA RAGHUBIR SINGH	Ms.Subha	NARANGA KIZHI+KATI VASTHY	425.00	400.00	0.00	0.00	25.00	400.00	0.00	400.00	Cash		0.00
249	3116	03-Jul-2025	970	3095	BIDISHA DUTTA NILIMESH CHANDRA SARKAR	Ms.Subha	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	40.00	120.00	Cash		0.00
250	3117	03-Jul-2025	1383	3096	MARNILLE MERCADO UMANITO	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
251	3118	03-Jul-2025	1464	3097	NASHIYA dummy	Ms.Vismi	NARANGA KIZHI (LOCAL)	375.00	350.00	0.00	0.00	25.00	350.00	0.00	350.00	Cash		0.00
252	3119	03-Jul-2025	315	3098	Ashraf dummy	Dr.Akhila	CONSULTATION FOLLOW UP	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
253	3120	05-Jul-2025	972	3099	Bikash RM	Mr.Vipin	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
254	3121	09-Jul-2025	1396	3100	JAYARAMAN CHANDRASEKAR	Mr.Ajith	PODI KIZHI+PIZHICHIL	475.00	400.00	0.00	0.00	75.00	400.00	0.00	400.00	Cash		0.00
255	3122	09-Jul-2025	1427	3101	FATHIMAFARA CHALIL MOHAMMED MOIDEEN	Ms.Athira	Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
256	3123	13-Jul-2025	1405	3102	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Priya	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
257	3124	02-Jul-2025	1377	3103	AHANA ANTONY VALAYIL JOSEPH ANTONY	Ms.Athira	Advance Payment	4,190.00	4,190.00	0.00	0.00	0.00	4,190.00	0.00	4,190.00	Cash		0.00
258	3125	02-Jul-2025	1464	3104	NASHIYA dummy	Ms.Vismi	naranga kizhi (local)	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
259	3126	02-Jul-2025	1382	3105	VIJAYALAKSHMI GADDAM	Dr.Devi	Advance Payment	2,650.00	2,650.00	0.00	0.00	0.00	2,650.00	0.00	2,650.00	Cash		0.00

From Date: 2-Jul-2025 To Date: 31-Jul-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
260	3127	02-Jul-2025	663	3106	RIYAS THANIKKATT BASHEER THANIKKATT	Mr.Liju	relaxation massage	260.00	260.00	0.00	0.00	0.00	260.00	0.00	260.00	Cash		0.00
								129,653.00	129,303.00	0.00	69.52	350.00	129,303.00	2,040.00	127,263.00		0.00	0.00