

**Clinic Collection Summary from 01-May-2025 31-May-2025**

| From Date: | 1-May-2025 | To Date:    | 31-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   |

From Date: 1-May-2025 To Date: 31-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 |
|-------|---------|-------------|--------|------------|---|-----------|------------------------------|----------|-------------|------------|------|------|----------|---------|----------|------|-----|--------|
| 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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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   |

From Date: 1-May-2025 To Date: 31-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 |
|-------|---------|-------------|--------|------------|---|-----------------|----------------------------------|----------|-------------|------------|------|------|----------|---------|----------|------|-----|--------|
| 40    | 2444    | 07-May-2025 | 1185   | 2430       | ANSHUMAN JHA SHANTI<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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   |

From Date: 1-May-2025 To Date: 31-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 |
|-------|---------|-------------|--------|------------|---|-----------------|---------------------------|----------|-------------|------------|------|------|----------|---------|----------|------|-----|--------|
| 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   |
| 75    | 2479    | 12-May-2025 | 262    | 2465       | HARSHA SHARAD THANKI                      | Ms.Subha        | relaxation massage        | 160.00   | 160.00      | 0.00       | 0.00 | 0.00 | 160.00   | 0.00    | 160.00   | Cash |     | 0.00   |
| 76    | 2480    | 12-May-2025 | 1091   | 2466       | HARJITH SINGH                             | Ms.Biju         | relaxation massage        | 150.00   | 150.00      | 0.00       | 0.00 | 0.00 | 150.00   | 0.00    | 150.00   | Cash |     | 0.00   |
| 77    | 2481    | 12-May-2025 | 1204   | 2467       | OMRAN dummy                               | Mr.Ajith        | relaxation massage        | 140.00   | 140.00      | 0.00       | 0.00 | 0.00 | 140.00   | 0.00    | 140.00   | Cash |     | 0.00   |
| 78    | 2482    | 12-May-2025 | 735    | 2468       | Harshini sredha                           | Ms.Vismi        | relaxation massage,nasyam | 190.00   | 190.00      | 0.00       | 0.00 | 0.00 | 190.00   | 0.00    | 190.00   | Cash |     | 0.00   |
| 79    | 2483    | 12-May-2025 | 804    | 2469       | SIBY JOSE EDAMALAYIL JOSE KURIAN JOSEPH   | Mr.Ajith        | relaxation massage        | 119.00   | 119.00      | 0.00       | 0.00 | 0.00 | 119.00   | 0.00    | 119.00   | Cash |     | 0.00   |

From Date: 1-May-2025 To Date: 31-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 |
|-------|---------|-------------|--------|------------|--|-----------------|-------------------------------------|----------|-------------|------------|------|------|----------|---------|----------|------|------|--------|
| 80    | 2484    | 12-May-2025 | 843    | 2470       | 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   |
| 81    | 2485    | 12-May-2025 | 1131   | 2471       | PAVITRA HARIHARAN PONANI NARAYANAN     | Ms.Priya        | njavara fInial                      | 0.00     | 0.00        | 0.00       | 0.00 | 0.00 | 0.00     | 0.00    | 0.00     | Cash | 0.00 | 0.00   |
| 82    | 2486    | 12-May-2025 | 1189   | 2472       | THUSHAR dummy                          | Ms.Vismi        | 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   |
| 83    | 2487    | 12-May-2025 | 873    | 2473       | RANJITH ARUM KOTTATHIL                 | Mr.Ajith        | relaxation massage                  | 160.00   | 160.00      | 0.00       | 0.00 | 0.00 | 160.00   | 0.00    | 160.00   | Cash |      | 0.00   |
| 84    | 2488    | 12-May-2025 | 1203   | 2474       | ABRAJITH MURALI MURALI DESIGAN         | Mr.Ajith        | relaxation massage                  | 160.00   | 160.00      | 0.00       | 0.00 | 0.00 | 160.00   | 0.00    | 160.00   | Cash |      | 0.00   |
| 85    | 2489    | 13-May-2025 | 1204   | 2475       | OMRAN dummy                            | Mr.Ajith        | relaxation massage                  | 200.00   | 200.00      | 0.00       | 0.00 | 0.00 | 200.00   | 0.00    | 200.00   | Cash |      | 0.00   |
| 86    | 2490    | 12-May-2025 | 1202   |            | MOHAMMED RAIF IBRAHIM KHALEEL KHARoorI | Dr.Drishya      | PHYSIOTHERAPY,CONSULTATION          | 3,100.00 | 3,100.00    | 0.00       | 0.00 | 0.00 | 3,100.00 | 0.00    | 3,100.00 | Cash |      | 0.00   |
| 87    | 2491    | 13-May-2025 | 1205   | 2476       | NARENDRA JAYANTILAL PATTNI             | Dr.Drishya      | relaxation massage,PHYSIOTHERAPY    | 660.00   | 660.00      | 0.00       | 0.00 | 0.00 | 660.00   | 0.00    | 660.00   | Cash |      | 0.00   |
| 88    | 2492    | 13-May-2025 | 11     | 2477       | Sam Philip                             | Dr.Akhila       | relaxation massage                  | 2,800.00 | 2,800.00    | 0.00       | 0.00 | 0.00 | 2,800.00 | 0.00    | 2,800.00 | Cash |      | 0.00   |
| 89    | 2493    | 12-May-2025 | 1047   | 2478       | RANJINI PREMAN BALAKRISHNAN            | Dr.Devi         | 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   |
| 90    | 2494    | 14-May-2025 | 1194   | 2479       | SHRUTHI KRISHNA RADHAKRISHNAN          | Ms.Priya        | podikizhi ( local ),Advance Payment | 415.00   | 415.00      | 0.00       | 0.00 | 0.00 | 415.00   | 0.00    | 415.00   | Cash |      | 0.00   |
| 91    | 2495    | 14-May-2025 | 1204   | 2480       | OMRAN dummy                            | Ms.Priya        | relaxation massage                  | 80.00    | 80.00       | 0.00       | 0.00 | 0.00 | 80.00    | 0.00    | 80.00    | Cash |      | 0.00   |
| 92    | 2496    | 14-May-2025 | 1037   | 2481       | IMMALDA MARIAM MANUAL                  | Dr.Akhila       | 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   |
| 93    | 2497    | 14-May-2025 | 1202   | 2482       | MOHAMMED RAIF IBRAHIM KHALEEL KHARoorI | Mr.Ajith        | relaxation massage                  | 200.00   | 200.00      | 0.00       | 0.00 | 0.00 | 200.00   | 0.00    | 200.00   | Cash |      | 0.00   |
| 94    | 2498    | 15-May-2025 | 419    | 2483       | smitha dummy                           | Ms.Vismi        | relaxation massage                  | 140.00   | 140.00      | 0.00       | 0.00 | 0.00 | 140.00   | 0.00    | 140.00   | Cash |      | 0.00   |
| 95    | 2499    | 15-May-2025 | 1210   | 2484       | VINOD KUMAR KANJU KARAN JOSEPH JOSEPH  | 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   |
| 96    | 2500    | 15-May-2025 | 1209   | 2485       | YASHIKA DHANANJAY PUTRAN DHANANJAY     | Ms.Subha        | kati vasthi                         | 375.00   | 375.00      | 0.00       | 0.00 | 0.00 | 375.00   | 0.00    | 375.00   | Cash |      | 0.00   |
| 97    | 2501    | 15-May-2025 | 1115   | 2486       | GULAB LACHMANDAS LULLA                 | Ms.Vismi        | therapeutic massage                 | 200.00   | 200.00      | 0.00       | 0.00 | 0.00 | 200.00   | 0.00    | 200.00   | Cash |      | 0.00   |
| 98    | 2502    | 15-May-2025 | 1208   | 2487       | ASHWANTH KALILAVILA ASHOK ASHOK KUMAR  | Mr.unnikrishnan | therapeutic massage                 | 100.00   | 100.00      | 0.00       | 0.00 | 0.00 | 100.00   | 0.00    | 100.00   | Cash |      | 0.00   |
| 99    | 2503    | 15-May-2025 | 1209   | 2488       | YASHIKA DHANANJAY PUTRAN DHANANJAY     | Dr.Devi         | CONSULTATION                        | 100.00   | 100.00      | 0.00       | 0.00 | 0.00 | 100.00   | 0.00    | 100.00   | Cash |      | 0.00   |

From Date: 1-May-2025 To Date: 31-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 |
|-------|---------|-------------|--------|------------|--|-----------------|----------------------------------|----------|-------------|------------|------|------|----------|---------|----------|------|-----|--------|
| 100   | 2504    | 15-May-2025 | 509    | 2489       | TAREK ALAAELDIN ABDELSAMAD ELKHOLY     | Dr.Devi         | Executive 1600                   | 1,600.00 | 1,600.00    | 0.00       | 0.00 | 0.00 | 1,600.00 | 0.00    | 1,600.00 | Cash |     | 0.00   |
| 101   | 2505    | 15-May-2025 | 1211   | 2490       | LETHEEF dummy                          | Ms.Biju         | relaxation massage               | 150.00   | 150.00      | 0.00       | 0.00 | 0.00 | 150.00   | 0.00    | 150.00   | Cash |     | 0.00   |
| 102   | 2506    | 16-May-2025 | 1213   | 2491       | GIRISHKUMAR MADAYIL APPUKUTTAN NAIR    | Mr.unnikrishnan | relaxation massage               | 160.00   | 160.00      | 0.00       | 0.00 | 0.00 | 160.00   | 0.00    | 160.00   | Cash |     | 0.00   |
| 103   | 2507    | 16-May-2025 | 508    | 2492       | Shani dummy                            | Ms.Vismi        | relaxation massage               | 150.00   | 150.00      | 0.00       | 0.00 | 0.00 | 150.00   | 0.00    | 150.00   | Cash |     | 0.00   |
| 104   | 2508    | 16-May-2025 | 423    | 2493       | Johnson dummy                          | Mr.Ajith        | relaxation massage               | 140.00   | 140.00      | 0.00       | 0.00 | 0.00 | 140.00   | 0.00    | 140.00   | Cash |     | 0.00   |
| 105   | 2509    | 16-May-2025 | 1214   | 2494       | RAHUL RAMAKRISHNAN RAMAKRISHANAN       | Mr.unnikrishnan | CONSULTATION,RELAXATION MASSAGE  | 300.00   | 300.00      | 0.00       | 0.00 | 0.00 | 300.00   | 0.00    | 300.00   | Cash |     | 0.00   |
| 106   | 2510    | 16-May-2025 | 1209   | 2495       | YASHIKA DHANANJAY PUTRAN DHANANJAY     | Ms.Subha        | PODI KIZHI+KATI VASTHY           | 425.00   | 425.00      | 0.00       | 0.00 | 0.00 | 425.00   | 0.00    | 425.00   | Cash |     | 0.00   |
| 107   | 2511    | 16-May-2025 | 1178   | 2496       | SREEKANTH VALSAMMA SOMAN SOMAN         | Mr.unnikrishnan | RELAXATION MASSAGE               | 200.00   | 200.00      | 0.00       | 0.00 | 0.00 | 200.00   | 0.00    | 200.00   | Cash |     | 0.00   |
| 108   | 2513    | 16-May-2025 | 1212   | 2498       | MOHAMMED NABEEL VELLAPULLY HASSANKUTTY | Mr.Ajith        | CONSULTATION,therapeutic massage | 375.00   | 375.00      | 0.00       | 0.00 | 0.00 | 375.00   | 0.00    | 375.00   | Cash |     | 0.00   |
| 109   | 2514    | 17-May-2025 | 1143   | 2499       | ROGER OPSINA ANAYAN                    | Mr.Ajith        | Advance Payment                  | 1,125.00 | 1,125.00    | 0.00       | 0.00 | 0.00 | 1,125.00 | 0.00    | 1,125.00 | Cash |     | 0.00   |
| 110   | 2515    | 17-May-2025 | 1212   | 2500       | MOHAMMED NABEEL VELLAPULLY HASSANKUTTY | Mr.Ajith        | relaxation massage               | 150.00   | 150.00      | 0.00       | 0.00 | 0.00 | 150.00   | 0.00    | 150.00   | Cash |     | 0.00   |
| 111   | 2516    | 17-May-2025 | 1217   | 2501       | NEELAM dummy                           | Ms.Vismi        | Advance Payment                  | 2,350.00 | 2,350.00    | 0.00       | 0.00 | 0.00 | 2,350.00 | 0.00    | 2,350.00 | Cash |     | 0.00   |
| 112   | 2517    | 18-May-2025 | 1209   | 2502       | YASHIKA DHANANJAY PUTRAN DHANANJAY     | Ms.Vismi        | PODI KIZHI+KATI VASTHY           | 425.00   | 425.00      | 0.00       | 0.00 | 0.00 | 425.00   | 0.00    | 425.00   | Cash |     | 0.00   |
| 113   | 2518    | 18-May-2025 | 1218   | 2503       | KUMARAN PRABHAVANAND KOMBI KUMARAN     | 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   |
| 114   | 2519    | 18-May-2025 | 480    | 2504       | smitha dummy                           | Ms.Vismi        | relaxation massage               | 140.00   | 140.00      | 0.00       | 0.00 | 0.00 | 140.00   | 0.00    | 140.00   | Cash |     | 0.00   |
| 115   | 2520    | 18-May-2025 | 1221   | 2505       | RANDA AMIRA                            | Dr.Drishya      | therapeutic massage              | 199.00   | 199.00      | 0.00       | 0.00 | 0.00 | 199.00   | 0.00    | 199.00   | Cash |     | 0.00   |
| 116   | 2521    | 18-May-2025 | 1212   | 2506       | MOHAMMED NABEEL VELLAPULLY HASSANKUTTY | Mr.Ajith        | therapeutic massage              | 125.00   | 125.00      | 0.00       | 0.00 | 0.00 | 125.00   | 0.00    | 125.00   | Cash |     | 0.00   |
| 117   | 2522    | 17-May-2025 | 1222   | 2507       | Swathi Iyer                            | Dr.Devi         | Advance Payment                  | 3,600.00 | 3,600.00    | 0.00       | 0.00 | 0.00 | 3,600.00 | 0.00    | 3,600.00 | Cash |     | 0.00   |
| 118   | 2523    | 17-May-2025 | 972    | 2508       | 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   |
| 119   | 2524    | 17-May-2025 | 1216   | 2509       | MD REJAUL KARIM ABDUL RAHAMAN SHEK     | Dr.Devi         | CONSULTATION,Advance Payment     | 275.00   | 275.00      | 0.00       | 0.00 | 0.00 | 275.00   | 0.00    | 275.00   | Cash |     | 0.00   |

From Date: 1-May-2025 To Date: 31-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 |
|-------|---------|-------------|--------|------------|---|-----------------|------------------------------------|----------|-------------|------------|------|------|----------|---------|----------|------|------|--------|
| 120   | 2525    | 19-May-2025 | 1194   | 2510       | SHRUTHI KRISHNA RADHAKRISHNAN               | Ms.Priya        | therapeutic massage                | 125.00   | 125.00      | 0.00       | 0.00 | 0.00 | 125.00   | 0.00    | 125.00   | Cash |      | 0.00   |
| 121   | 2526    | 19-May-2025 | 412    | 2511       | SHEENA dummy9                               | Ms.Subha        | relaxation massage                 | 160.00   | 160.00      | 0.00       | 0.00 | 0.00 | 160.00   | 0.00    | 160.00   | Cash |      | 0.00   |
| 122   | 2527    | 19-May-2025 | 1227   | 2512       | geetha dummy                                | Ms.Priya        | relaxation massage                 | 119.00   | 119.00      | 0.00       | 0.00 | 0.00 | 119.00   | 0.00    | 119.00   | Cash |      | 0.00   |
| 123   | 2528    | 19-May-2025 | 1224   | 2513       | MARIA SOLEDAD                               | Ms.Priya        | relaxation massage                 | 119.00   | 119.00      | 0.00       | 0.00 | 0.00 | 119.00   | 0.00    | 119.00   | Cash |      | 0.00   |
| 124   | 2529    | 19-May-2025 | 1223   | 2514       | SURYA MANI MALAPAKA SRI RAMA MURTY MALAPAKA | Ms.Subha        | Advance Payment                    | 1,875.00 | 1,875.00    | 0.00       | 0.00 | 0.00 | 1,875.00 | 0.00    | 1,875.00 | Cash |      | 0.00   |
| 125   | 2530    | 19-May-2025 | 1225   | 2515       | CHINNIAM MAMUNDI MAMUNDI                    | Mr.Vipin        | relaxation massage,Advance Payment | 200.00   | 200.00      | 0.00       | 0.00 | 0.00 | 200.00   | 0.00    | 200.00   | Cash |      | 0.00   |
| 126   | 2531    | 19-May-2025 | 1226   | 2516       | CHAMARA SINGANPULI ACHCHILAGE               | Mr.Vipin        | relaxation massage                 | 150.00   | 150.00      | 0.00       | 0.00 | 0.00 | 150.00   | 0.00    | 150.00   | Cash |      | 0.00   |
| 127   | 2532    | 20-May-2025 | 1115   | 2517       | GULAB LACHMANDAS LULLA                      | Ms.Vismi        | podikizhi ( local )                | 200.00   | 200.00      | 0.00       | 0.00 | 0.00 | 200.00   | 0.00    | 200.00   | Cash |      | 0.00   |
| 128   | 2533    | 20-May-2025 | 1229   | 2518       | MARIA SOLEDAD ESPANOLA                      | Ms.Vismi        | spot reduction                     | 250.00   | 250.00      | 0.00       | 0.00 | 0.00 | 250.00   | 0.00    | 250.00   | Cash |      | 0.00   |
| 129   | 2534    | 20-May-2025 | 1228   | 2519       | MASRUR ABBASI ZAHOR AHMED ABBASI            | Mr.Vipin        | podikizhi ( full )                 | 210.00   | 210.00      | 0.00       | 0.00 | 0.00 | 210.00   | 0.00    | 210.00   | Cash |      | 0.00   |
| 130   | 2535    | 20-May-2025 | 353    | 2520       | 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   |
| 131   | 2536    | 18-May-2025 | 1219   | 2521       | BALAMURUGAN SUBBIAH SUBBIAH                 | 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   |
| 132   | 2537    | 18-May-2025 | 1190   | 2522       | ANVITHA ANBU                                | 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   |
| 133   | 2538    | 24-May-2025 | 328    | 2523       | KANNAN SRINIVASAN RAGHAVAN SRINIVASAN       | Dr.Drisha       | PHYSIOTHERAPY                      | 2,500.00 | 2,500.00    | 0.00       | 0.00 | 0.00 | 2,500.00 | 0.00    | 2,500.00 | Cash |      | 0.00   |
| 134   | 2539    | 24-May-2025 | 1243   | 2524       | JALEEL ABDUL SALIH MALIGAL ABDUL SALIH      | 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   |
| 135   | 2540    | 24-May-2025 | 1244   | 2525       | SAJID THOTTATHIL K KADAVATH THAYELEPURAYIL  | 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   |
| 136   | 2541    | 24-May-2025 | 1003   | 2526       | Vikas dummy                                 | Mr.unnikrishnan | 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   |
| 137   | 2542    | 24-May-2025 | 1245   | 2527       | MAHALINGAM MADASAMY MADASAMY                | Dr.Devi         | CONSULTATION                       | 100.00   | 100.00      | 0.00       | 0.00 | 0.00 | 100.00   | 0.00    | 100.00   | Cash |      | 0.00   |
| 138   | 2543    | 24-May-2025 | 1237   | 2528       | FRANCISCO ASSIS DO ROSARIO                  | Dr.Drisha       | PHYSIOTHERAPY                      | 250.00   | 250.00      | 0.00       | 0.00 | 0.00 | 250.00   | 0.00    | 250.00   | Cash |      | 0.00   |
| 139   | 2544    | 24-May-2025 | 1237   | 2529       | FRANCISCO ASSIS DO ROSARIO                  | Mr.unnikrishnan | relaxation massage                 | 150.00   | 150.00      | 0.00       | 0.00 | 0.00 | 150.00   | 0.00    | 150.00   | Cash |      | 0.00   |

From Date: 1-May-2025 To Date: 31-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 |
|-------|---------|-------------|--------|------------|---|-----------------|------------------------------------|----------|-------------|------------|-------|------|----------|---------|----------|------|-----|--------|
| 140   | 2545    | 24-May-2025 | 1047   | 2530       | RANJINI PREMAN<br>BALAKRISHNAN                | Ms.Subha        | 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   |
| 141   | 2546    | 24-May-2025 | 1248   | 2531       | SIDDHANTH SREEJITH<br>SREEJITH SREEDHARAN     | Dr.Akhila       | CONSULTATION,Advance Payment       | 400.00   | 400.00      | 0.00       | 0.00  | 0.00 | 400.00   | 0.00    | 400.00   | Cash |     | 0.00   |
| 142   | 2547    | 24-May-2025 | 1250   | 2532       | SHWETIKA PRABHAVANAND<br>KUMARAN PRABHAVANAND | Dr.Akhila       | CONSULTATION,Advance Payment       | 625.00   | 625.00      | 0.00       | 0.00  | 0.00 | 625.00   | 0.00    | 625.00   | Cash |     | 0.00   |
| 143   | 2548    | 24-May-2025 | 1240   | 2533       | NAZIMA BEGUM MOHAMED<br>NAVEEN KAMALUDEEN     | Mr.unnikrishnan | Advance Payment                    | 4,050.00 | 4,050.00    | 0.00       | 0.00  | 0.00 | 4,050.00 | 0.00    | 4,050.00 | Cash |     | 0.00   |
| 144   | 2549    | 24-May-2025 | 972    | 2534       | 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   |
| 145   | 2550    | 24-May-2025 | 419    | 2535       | smitha dummy                                  | Ms.Athira       | relaxation massage                 | 150.00   | 150.00      | 0.00       | 0.00  | 0.00 | 150.00   | 0.00    | 150.00   | Cash |     | 0.00   |
| 146   | 2551    | 25-May-2025 | 622    |            | AJAYAN MARATH<br>UNNIKISHNAN                  | Mr.Ajith        | Advance Payment                    | 4,500.00 | 4,500.00    | 0.00       | 0.00  | 0.00 | 4,500.00 | 0.00    | 4,500.00 | Cash |     | 0.00   |
| 147   | 2552    | 25-May-2025 | 1256   |            | SULAKSHANA SWAPNIL<br>DIVEKAR                 | Ms.Vismi        | therapeutic massage                | 87.50    | 87.50       | 0.00       | 0.00  | 0.00 | 87.50    | 0.00    | 87.50    | Cash |     | 0.00   |
| 148   | 2553    | 25-May-2025 | 1194   | 2536       | SHRUTHI KRISHNA<br>RADHAKRISHNAN              | Ms.Vismi        | PODI KIZHI+KATI VASTHY             | 425.00   | 425.00      | 0.00       | 0.00  | 0.00 | 425.00   | 0.00    | 425.00   | Cash |     | 0.00   |
| 149   | 2554    | 25-May-2025 | 423    | 2537       | Johnson dummy                                 | Ms.Biju         | relaxation massage,Advance Payment | 170.00   | 170.00      | 0.00       | 0.00  | 0.00 | 170.00   | 0.00    | 170.00   | Cash |     | 0.00   |
| 150   | 2555    | 25-May-2025 | 200    | 2538       | Anoop nair                                    | Ms.Biju         | relaxation massage                 | 320.00   | 320.00      | 0.00       | 0.00  | 0.00 | 320.00   | 0.00    | 320.00   | Cash |     | 0.00   |
| 151   | 2556    | 25-May-2025 | 1230   | 2539       | SWAPNIL DEEPAK DIVEKAR                        | Ms.Biju         | Dhanyamlam SM 5L                   | 262.50   | 262.50      | 0.00       | 12.50 | 0.00 | 262.50   | 0.00    | 262.50   | Cash |     | 0.00   |
| 152   | 2557    | 25-May-2025 | 1251   | 2540       | JEROME FERMIN BAYLON                          | Dr.Akhila       | Advance Payment                    | 450.00   | 450.00      | 0.00       | 0.00  | 0.00 | 450.00   | 0.00    | 450.00   | Cash |     | 0.00   |
| 153   | 2558    | 25-May-2025 | 1060   | 2541       | RESHMI PRABHAKARAN<br>PATHELANGAT KRISHNAN    | Dr.Akhila       | Advance Payment                    | 150.00   | 150.00      | 0.00       | 0.00  | 0.00 | 150.00   | 0.00    | 150.00   | Cash |     | 0.00   |
| 154   | 2559    | 25-May-2025 | 1253   | 2542       | MANOJ KUMAR GUPTA<br>FAKIR CHAND GUPTA        | Dr.Akhila       | 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   |
| 155   | 2560    | 25-May-2025 | 1252   | 2543       | SREEKUMAR RAJAN<br>PARAMESWARAN RAJAN         | Dr.Akhila       | Advance Payment                    | 300.00   | 300.00      | 0.00       | 0.00  | 0.00 | 300.00   | 0.00    | 300.00   | Cash |     | 0.00   |
| 156   | 2561    | 25-May-2025 | 1257   | 2544       | waqas dummy                                   | Dr.Akhila       | Advance Payment                    | 50.00    | 50.00       | 0.00       | 0.00  | 0.00 | 50.00    | 0.00    | 50.00    | Cash |     | 0.00   |
| 157   | 2562    | 25-May-2025 | 1258   | 2545       | sapna suresh                                  | Dr.Akhila       | Advance Payment                    | 150.00   | 150.00      | 0.00       | 0.00  | 0.00 | 150.00   | 0.00    | 150.00   | Cash |     | 0.00   |
| 158   | 2563    | 25-May-2025 | 345    | 2546       | MONOJIT MAZUMDER DIPU<br>MAZUMDER             | 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   |
| 159   | 2564    | 26-May-2025 | 1228   | 2547       | MASRUR ABBASI ZAHOOOR<br>AHMED ABBASI         | Mr.Vipin        | therapeutic massage(half body)     | 220.00   | 220.00      | 0.00       | 0.00  | 0.00 | 220.00   | 0.00    | 220.00   | Cash |     | 0.00   |

From Date: 1-May-2025 To Date: 31-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 |
|-------|---------|-------------|--------|------------|--|------------|------------------------------------|----------|-------------|------------|------|------|----------|---------|----------|------|-----|--------|
| 160   | 2565    | 26-May-2025 | 1261   | 2548       | TABREZ AHMED MOZAFFAR AHMED                  | Mr.Vipin   | relaxation massage                 | 150.00   | 150.00      | 0.00       | 0.00 | 0.00 | 150.00   | 0.00    | 150.00   | Cash |     | 0.00   |
| 161   | 2566    | 26-May-2025 | 1260   | 2549       | SUNIL KUMAR RAJAMANICKAN                     | Mr.Vipin   | relaxation massage                 | 160.00   | 160.00      | 0.00       | 0.00 | 0.00 | 160.00   | 0.00    | 160.00   | Cash |     | 0.00   |
| 162   | 2567    | 23-May-2025 | 1194   | 2550       | SHRUTHI KRISHNA RADHAKRISHNAN                | Ms.Vismi   | PODI KIZHI+KATI VASTHY             | 425.00   | 425.00      | 0.00       | 0.00 | 0.00 | 425.00   | 0.00    | 425.00   | Cash |     | 0.00   |
| 163   | 2568    | 23-May-2025 | 1240   | 2551       | NAZIMA BEGUM MOHAMED NAVEEN KAMALUDEEN       | Dr.Akhila  | CONSULTATION                       | 100.00   | 100.00      | 0.00       | 0.00 | 0.00 | 100.00   | 0.00    | 100.00   | Cash |     | 0.00   |
| 164   | 2569    | 23-May-2025 | 1241   | 2552       | MOHAMED NAVEEN KAMALUDEEN                    | Dr.Akhila  | CONSULTATION                       | 100.00   | 100.00      | 0.00       | 0.00 | 0.00 | 100.00   | 0.00    | 100.00   | Cash |     | 0.00   |
| 165   | 2570    | 22-May-2025 | 1042   | 2553       | BATHSHEBA HOJAS CACHILA                      | Dr.Akhila  | Advance Payment                    | 90.00    | 90.00       | 0.00       | 0.00 | 0.00 | 90.00    | 0.00    | 90.00    | Cash |     | 0.00   |
| 166   | 2571    | 22-May-2025 | 626    | 2554       | SURYAMANI dummy                              | Dr.Akhila  | Advance Payment                    | 180.00   | 180.00      | 0.00       | 0.00 | 0.00 | 180.00   | 0.00    | 180.00   | Cash |     | 0.00   |
| 167   | 2572    | 22-May-2025 | 285    | 2555       | Rajan kanjhangad                             | Dr.Akhila  | Advance Payment                    | 90.00    | 90.00       | 0.00       | 0.00 | 0.00 | 90.00    | 0.00    | 90.00    | Cash |     | 0.00   |
| 168   | 2573    | 22-May-2025 | 1183   | 2556       | RENUKA SUBHASH ASAR BHAGWANDAS               | Ms.Athira  | therapeutic massage                | 150.00   | 150.00      | 0.00       | 0.00 | 0.00 | 150.00   | 0.00    | 150.00   | Cash |     | 0.00   |
| 169   | 2574    | 22-May-2025 | 1239   | 2557       | YASIRU DILSHAN WICKRAMAARACHCHI              | Mr.Vipin   | relaxation massage                 | 160.00   | 160.00      | 0.00       | 0.00 | 0.00 | 160.00   | 0.00    | 160.00   | Cash |     | 0.00   |
| 170   | 2575    | 22-May-2025 | 1237   | 2558       | FRANCISCO ASSIS DO ROSARIO                   | Dr.Drishya | therapeutic massage                | 200.00   | 200.00      | 0.00       | 0.00 | 0.00 | 200.00   | 0.00    | 200.00   | Cash |     | 0.00   |
| 171   | 2576    | 22-May-2025 | 1235   | 2559       | KUMAR RANJEEV                                | Ms.Biju    | relaxation massage                 | 160.00   | 160.00      | 0.00       | 0.00 | 0.00 | 160.00   | 0.00    | 160.00   | Cash |     | 0.00   |
| 172   | 2577    | 21-May-2025 | 1225   | 2560       | CHINNIAMAMUNDI MAMUNDI                       | Ms.Biju    | Advance Payment                    | 244.00   | 244.00      | 0.00       | 0.00 | 0.00 | 244.00   | 0.00    | 244.00   | Cash |     | 0.00   |
| 173   | 2578    | 21-May-2025 | 1232   | 2561       | NEETU ARORA HIRA LAL ARORA                   | Ms.Subha   | relaxation massage                 | 119.00   | 119.00      | 0.00       | 0.00 | 0.00 | 119.00   | 0.00    | 119.00   | Cash |     | 0.00   |
| 174   | 2579    | 21-May-2025 | 1230   | 2562       | SWAPNIL DEEPAK DIVEKAR                       | Dr.Akhila  | CONSULTATION                       | 100.00   | 100.00      | 0.00       | 0.00 | 0.00 | 100.00   | 0.00    | 100.00   | Cash |     | 0.00   |
| 175   | 2580    | 21-May-2025 | 1231   | 2563       | AYA MAHER MAHFOUZ ZANATY                     | Dr.Akhila  | 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   |
| 176   | 2581    | 27-May-2025 | 1262   | 2564       | ULPALA SURESHNATH DAS DAS SURESHNATH KRISHNA | Ms.Subha   | relaxation massage                 | 160.00   | 160.00      | 0.00       | 0.00 | 0.00 | 160.00   | 0.00    | 160.00   | Cash |     | 0.00   |
| 177   | 2582    | 27-May-2025 | 1115   | 2565       | GULAB LACHMANDAS LULLA                       | Ms.Athira  | therapeutic massage                | 200.00   | 200.00      | 0.00       | 0.00 | 0.00 | 200.00   | 0.00    | 200.00   | Cash |     | 0.00   |
| 178   | 2583    | 28-May-2025 | 1264   | 2566       | RODEN GONZAGA ESPINO                         | Dr.Akhila  | 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   |
| 179   | 2584    | 28-May-2025 | 442    | 2567       | Ramanathan dummy                             | Ms.Biju    | relaxation massage,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   |

From Date: 1-May-2025 To Date: 31-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      |
|-------|---------|-------------|--------|------------|--|------------|--|-------------------|-------------------|-------------|--------------|-------------|-------------------|-------------|-------------------|------|-------------|-------------|
| 180   | 2585    | 28-May-2025 | 932    | 2568       | LOVA SATHYANARAYANA MATSA VEERRAJU MATSA     | Dr.Devi    | executive member ship                            | 1,785.00          | 1,785.00          | 0.00        | 0.00         | 0.00        | 1,785.00          | 0.00        | 1,785.00          | Cash |             | 0.00        |
| 181   | 2586    | 28-May-2025 | 1236   | 2569       | SHAKIR HUSSAIN MOHAMMED MOHAMMED             | Mr.Ajith   | SILVER MEMBERSHIP Premium                        | 3,150.00          | 3,150.00          | 0.00        | 0.00         | 0.00        | 3,150.00          | 0.00        | 3,150.00          | Cash |             | 0.00        |
| 182   | 2587    | 28-May-2025 | 1237   | 2570       | FRANCISCO ASSIS DO ROSARIO                   | Dr.Drishya | therapeutic massage                              | 150.00            | 150.00            | 0.00        | 0.00         | 0.00        | 150.00            | 0.00        | 150.00            | Cash |             | 0.00        |
| 183   | 2588    | 28-May-2025 | 1204   | 2571       | OMRAN dummy                                  | Ms.Athira  | relaxation massage                               | 140.00            | 140.00            | 0.00        | 0.00         | 0.00        | 140.00            | 0.00        | 140.00            | Cash |             | 0.00        |
| 184   | 2589    | 28-May-2025 | 152    | 2572       | Rajalekshmi TM                               | Ms.Athira  | therapeutic massage                              | 120.00            | 120.00            | 0.00        | 0.00         | 0.00        | 120.00            | 0.00        | 120.00            | Cash |             | 0.00        |
| 185   | 2590    | 30-May-2025 | 1265   | 2573       | AMBAR PAL SINGH SHANTE                       | Dr.Akhila  | CONSULTATION,THERAPEUTIC MASSAGE,Advance Payment | 465.00            | 465.00            | 0.00        | 0.00         | 0.00        | 465.00            | 0.00        | 465.00            | Cash |             | 0.00        |
| 186   | 2591    | 30-May-2025 | 744    | 2574       | GANDHAR VIVEK SANSARE VIVEK SUDHAKAR SANSARE | 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        |
| 187   | 2592    | 30-May-2025 | 1104   | 2575       | VENKATA MURALI KRISHNA POLAVARAM             | 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        |
| 188   | 2593    | 30-May-2025 | 1266   | 2576       | SWETA PRAKASH CHANDRA NALWAYA PRAKASH        | Dr.Devi    | CONSULTATION                                     | 100.00            | 100.00            | 0.00        | 0.00         | 0.00        | 100.00            | 0.00        | 100.00            | Cash |             | 0.00        |
| 189   | 2594    | 30-May-2025 | 1259   | 2577       | SUBHA DEVI HARI PRASAD VIJAYA LUMAR          | Ms.Vismi   | PODI KIZHI+KATI VASTHY                           | 1,275.00          | 1,275.00          | 0.00        | 0.00         | 0.00        | 1,275.00          | 0.00        | 1,275.00          | Cash |             | 0.00        |
| 190   | 2595    | 31-May-2025 | 1267   | 2578       | ANJITHA MARY MASSY MASSY MATHAI              | Dr.Devi    | Advance Payment                                  | 6,325.00          | 6,325.00          | 0.00        | 0.00         | 0.00        | 6,325.00          | 0.00        | 6,325.00          | Cash |             | 0.00        |
| 191   | 2596    | 31-May-2025 | 1194   | 2579       | SHRUTHI KRISHNA RADHAKRISHNAN                | Ms.Subha   | PODI KIZHI+KATI VASTHY                           | 850.00            | 850.00            | 0.00        | 0.00         | 0.00        | 850.00            | 0.00        | 850.00            | Cash |             | 0.00        |
| 192   | 2597    | 31-May-2025 | 972    | 2580       | 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        |
| 193   | 2598    | 31-May-2025 | 189    | 2581       | 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        |
| 194   | 2599    | 31-May-2025 | 1230   | 2582       | SWAPNIL DEEPAK DIVEKAR                       | Mr.Ajith   | Advance Payment                                  | 800.00            | 800.00            | 0.00        | 0.00         | 0.00        | 800.00            | 0.00        | 800.00            | Cash |             | 0.00        |
| 195   | 2600    | 31-May-2025 | 1268   | 2583       | HESHAM HASSANIN FATHY SOUDY                  | Mr.Vipin   | relaxation massage                               | 150.00            | 150.00            | 0.00        | 0.00         | 0.00        | 150.00            | 0.00        | 150.00            | Cash |             | 0.00        |
| 196   | 2601    | 31-May-2025 | 1268   | 2584       | HESHAM HASSANIN FATHY SOUDY                  | Ms.Athira  | relaxation massage                               | 150.00            | 150.00            | 0.00        | 0.00         | 0.00        | 150.00            | 0.00        | 150.00            | Cash |             | 0.00        |
| 197   | 2602    | 29-May-2025 | 873    | 2585       | RANJITH ARUM KOTTATHIL                       | Ms.Biju    | relaxation massage                               | 160.00            | 160.00            | 0.00        | 0.00         | 0.00        | 160.00            | 0.00        | 160.00            | Cash |             | 0.00        |
| 198   | 2603    | 25-May-2025 | 1255   | 2586       | REHAN VINOOP VINOOP KANNANTHARA VEETIL       | Dr.Akhila  | Advance Payment                                  | 150.00            | 150.00            | 0.00        | 0.00         | 0.00        | 150.00            | 0.00        | 150.00            | Cash |             | 0.00        |
|       |         |             |        |            |  |            |  | <b>143,221.00</b> | <b>143,221.00</b> | <b>0.00</b> | <b>16.79</b> | <b>0.00</b> | <b>143,221.00</b> | <b>0.00</b> | <b>143,221.00</b> |      | <b>0.00</b> | <b>0.00</b> |