

**Clinic Collection Summary from 01-May-2025 19-May-2025**

**From Date:** 1-May-2025      **To Date:** 19-May-2025

Sl.NO	Bill ID	BillDate	FileNo	Invoice No	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	2405	01-May-2025	756	2391	MANASA PUNEETH	Ms.Vismi	Advance Payment	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
2	2406	01-May-2025	757	2392	SHAJI tyrr	Ms.Biju	relaxation massage	260.00	260.00	0.00	0.00	0.00	260.00	0.00	260.00	Cash		0.00
3	2407	01-May-2025	131	2393	Aarsha Pradeep	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	2408	01-May-2025	480	2394	smitha dummy	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	2409	01-May-2025	1164	2395	JITHA SHEBI POTTACKAL VARGHESE JOHN	Ms.Soumya	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
6	2410	01-May-2025	303	2396	Mikki Pahuja	Ms.Vismi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
7	2411	01-May-2025	1153	2397	Babisha pnm	Ms.Vismi	postnatal care(mother with baby)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	2412	01-May-2025	1147	2398	SANDHYA RAVILLA PURUSHOTHAMAN	Ms.Soumya	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	2413	01-May-2025	585	2399	PRASANNA LAKSHMI MALAROUTHU KORUPALLI	Mr.unnikrishnan	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
10	2414	01-May-2025	1136	2400	MUJEEBUR dummy	Mr.unnikrishnan	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	2415	01-May-2025	1167	2401	JAMSHID MOOLATH HYDER MOOLATH	Mr.unnikrishnan	shiro dhara	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
12	2416	02-May-2025	1143	2402	ROGER OPSINA ANAYAN	Mr.Ajith	relaxation massage	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
13	2417	02-May-2025	1169	2403	stero bernard joseph	Ms.Priya	Executive 1600	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
14	2418	04-May-2025	423	2404	Johnson dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
15	2419	04-May-2025	1177	2405	KIRAN PRASAD UMESH UMESH PUTTUR BABU	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
16	2420	04-May-2025	1176	2406	KAVITA LACHMAN BHAGTANI	Dr.Devi	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
17	2421	04-May-2025	1078	2407	KOUSHIK NEOGY	Ms.Vismi	Advance Payment	6,925.00	6,925.00	0.00	0.00	0.00	6,925.00	0.00	6,925.00	Cash		0.00
18	2422	04-May-2025	19	2408	Youssef calvin	Dr.Akhila	Advance Payment	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
19	2423	04-May-2025	189	2409	SATISH KUMAR HARBANS LAL RATTAN	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00

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20	2424	03-May-2025	815	2410	JOJI dummy	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
21	2425	03-May-2025	1182	2411	RAJNI LALWANI	Dr.Devi	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
22	2426	03-May-2025	1170	2412	CHONGPI KOM TELIEN HENSEI KOM TELIEN	Ms.Vismi	relaxation massage	700.00	700.00	0.00	0.00	0.00	700.00	0.00	700.00	Cash		0.00
23	2427	03-May-2025	1070	2413	Randy Dummy	Dr.Devi	Advance Payment	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
24	2428	03-May-2025	1173	2414	ESTHER REBECCA FRANCIS EVGENE FRANCIS	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
25	2429	03-May-2025	225	2415	GEETHA MUZHUPURAM SATHYAN	Mr.Ajith	Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
26	2430	03-May-2025	972	2416	Bikash RM	Mr.Ajith	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
27	2431	03-May-2025	1174	2417	REEM RAMZI MERZA ABDULHUSAIN JAAFAR	Ms.Soumya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
28	2432	03-May-2025	716	2418	VENKATA SUJITH KUMAR JALADANKI VENKATA	Ms.Biju	relaxation massage	480.00	480.00	0.00	0.00	0.00	480.00	0.00	480.00	Cash		0.00
29	2433	05-May-2025	1178	2419	SREEKANTH VALSAMMA SOMAN SOMAN	Dr.Devi	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
30	2434	05-May-2025	1179	2420	GISELLE ESP SANTO MIDHUN	Dr.Devi	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
31	2435	05-May-2025	1180	2421	RICAH PITAGO CAPANGPANGAN	Ms.Vismi	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
32	2436	05-May-2025	1181	2422	BINDU SURESH CHETTUR CHERNGPADAH GOPALAN	Dr.Akhila	CONSULTATION,Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
33	2437	06-May-2025	1089	2423	Dhanalakshmi Dummy dummy	Ms.Subha	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
34	2438	06-May-2025	1176	2424	KAVITA LACHMAN BHAGTANI	Ms.Priya	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
35	2439	07-May-2025	32	2425	SAJAYAN VARGHESE VARGHESE PANTHAPLACKEL	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
36	2440	07-May-2025	32	2426	SAJAYAN VARGHESE VARGHESE PANTHAPLACKEL	Mr.Ajith	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
37	2441	07-May-2025	1159	2427	NEKO JAN LACIA ABADAY	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
38	2442	07-May-2025	1159	2428	NEKO JAN LACIA ABADAY	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
39	2443	07-May-2025	1159	2429	NEKO JAN LACIA ABADAY	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00

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40	2444	07-May-2025	1185	2430	ANSHUMAN JHA SHANTI BHUSHAN JHA	Mr.Ajith	relaxation massage	1,800.00	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00	Cash		0.00
41	2445	07-May-2025	1183	2431	RENUKA SUBHASH ASAR BHAGWANDAS	Ms.Priya	therapeutic massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
42	2446	02-May-2025	1187	2432	DISHA dummy	Ms.Vismi	udwarthanam(full)	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
43	2447	08-May-2025	1037	2433	IMMALDA MARIAM MANUAL	Ms.Subha	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
44	2448	08-May-2025	1188	2434	JOSHUA VICKY PRESLEE FERNANDES ROBERT JOCO	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
45	2449	08-May-2025	1042	2435	BATHSHEBA HOJAS CACHILA	Dr.Akhila	Advance Payment	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
46	2450	08-May-2025	1191	2436	MOHNISH RIKHY MAN MOHAN SINGH	Mr.unnikrishnan	CONSULTATION,THERAPEUTIC MASSAGE	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
47	2451	11-May-2025	1176	2437	KAVITA LACHMAN BHAGTANI	Ms.Priya	Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
48	2452	11-May-2025	423	2438	Johnson dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
49	2453	11-May-2025	412	2439	SHEENA dummy9	Ms.Priya	relaxation massage	130.00	130.00	0.00	0.00	0.00	130.00	0.00	130.00	Cash		0.00
50	2454	11-May-2025	1200	2440	PRASANTH dummy	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
51	2455	11-May-2025	1194	2441	SHRUTHI KRISHNA RADHAKRISHNAN	Ms.Priya	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
52	2456	11-May-2025	1191	2442	MOHNISH RIKHY MAN MOHAN SINGH	Ms.Biju	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
53	2457	11-May-2025	303	2443	Mikki Pahuja	Ms.Subha	Advance Payment	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
54	2458	11-May-2025	1060	2444	RESHMI PRABHAKARAN PATHELANGAT KRISHNAN	Dr.Akhila	SBO,Advance Payment	215.00	215.00	0.00	4.29	0.00	215.00	0.00	215.00	Cash		0.00
55	2459	11-May-2025	1199	2445	MADHUMITHA ASHWIN ASHWIN CHATTANKATTIL	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
56	2460	09-May-2025	32	2446	SAJAYAN VARGHESE VARGHESE PANTHAPLACKEL	Mr.Ajith	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
57	2461	09-May-2025	1197	2447	MOONG dummy	Mr.unnikrishnan	shiro dhara	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
58	2462	09-May-2025	1197	2448	MOONG dummy	Ms.Priya	shiro dhara	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
59	2463	09-May-2025	1192	2449	JENNIFER REYES ADRIANO	Ms.Vismi	Advance Payment	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00	Cash		0.00

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60	2464	09-May-2025	1191	2450	MOHNISH RIKHY MAN MOHAN SINGH	Mr.unnikrishnan	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
61	2465	09-May-2025	353	2451	RAYAMARAKKARU VEETIL MOOPPAN MOINUDHEEN P	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
62	2466	09-May-2025	68	2452	Murthy Ranjith	Mr.unnikrishnan	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
63	2467	09-May-2025	1201	2453	YIWEN dummy	Ms.Subha	Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
64	2468	09-May-2025	1176	2454	KAVITA LACHMAN BHAGTANI	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
65	2469	09-May-2025	1176	2455	KAVITA LACHMAN BHAGTANI	Ms.Priya	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
66	2470	10-May-2025	1196	2456	CHINA BABU ARIGALA ARIGALA SATYA NARAYANA	Mr.unnikrishnan	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
67	2471	10-May-2025	821	2457	SARITA MENON MENON	Ms.Subha	Advance Payment	3,990.00	3,990.00	0.00	0.00	0.00	3,990.00	0.00	3,990.00	Cash		0.00
68	2472	10-May-2025	1153	2458	Babisha prnm	Ms.Subha	Advance Payment	1,633.00	1,633.00	0.00	0.00	0.00	1,633.00	0.00	1,633.00	Cash		0.00
69	2473	10-May-2025	1194	2459	SHRUTHI KRISHNA RADHAKRISHNAN	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
70	2474	10-May-2025	1195	2460	JOEY ALMENIANA MONTALBO	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
71	2475	10-May-2025	1191	2461	MOHNISH RIKHY MAN MOHAN SINGH	Mr.unnikrishnan	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
72	2476	09-May-2025	1193	2462	REVATHI SURENDRAN NAIR SURENDRAN PILLAI	Mr.Ajith	silver 2835	2,835.00	2,835.00	0.00	0.00	0.00	2,835.00	0.00	2,835.00	Cash		0.00
73	2477	09-May-2025	972	2463	Bikash RM	Mr.Ajith	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
74	2478	09-May-2025	79	2464	CHERIZA AVELINO VALENCIA	Ms.Priya	Executive 1600	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
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

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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: 19-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: 19-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
								84,386.00	84,386.00	0.00	4.29	0.00	84,386.00	0.00	84,386.00		0.00	0.00