

Clinic Collection Summary from 01-May-2025 09-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	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	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
								34,771.00	34,771.00	0.00	0.00	0.00	34,771.00	0.00	34,771.00		0.00	0.00