

**VAT Report from 01-Feb-2026 24-Feb-2026**

**From Date:** 1-Feb-26      **To Date:** 24-Feb-26

Invoice No	Invoice Date	Patient Name	Services	Rate	Discount	Net Amount	Vat Per	Vat Amt
5069	19 Feb 2026	SAJITH SASIDHARAN NAIR SAS	CONSULTATION	100.00	0.00	100.00	0	0.00
5028	14 Feb 2026	MELINDA CRUZ LAMBAN	CONSULTATION	150.00	0.00	150.00	0	0.00
5022	14 Feb 2026	NITISH SHARMA BODH RAJ SH/	CONSULTATION	150.00	0.00	150.00	0	0.00
5021	14 Feb 2026	Akansha Malhotra	CONSULTATION	150.00	0.00	150.00	0	0.00
5014	13 Feb 2026	KADEEJA ABDUL AZEEZ MOOP/	CONSULTATION	150.00	0.00	150.00	0	0.00
5000	10 Feb 2026	THEA EMAVEE JEN GACAL SY	CONSULTATION	150.00	0.00	150.00	0	0.00
4911	01 Feb 2026	SWETHA KANISSERY	CONSULTATION	150.00	0.00	150.00	0	0.00
5023	14 Feb 2026	JWALLAN RAPHAEL PEREIRA J/	Allergy aid	60.00	0.00	57.14	5	2.86
5024	14 Feb 2026	GENESIS CONDES OLIQUINO	Boswellia	125.00	0.00	119.05	5	5.95
5024	14 Feb 2026	GENESIS CONDES OLIQUINO	Coxbalance	125.00	0.00	119.05	5	5.95
4958	07 Feb 2026	AJITH MELEDATH SATHEESAN	Florasolve	150.00	0.00	142.86	5	7.14
4956	07 Feb 2026	BIJU PURUSHOTHAMAN PILLAI	Florasolve	125.00	0.00	119.05	5	5.95
4956	07 Feb 2026	BIJU PURUSHOTHAMAN PILLAI	Helacid	100.00	0.00	95.24	5	4.76
4974	07 Feb 2026	ALEXANDER JOSEPH DORAI SV	skin& Hair	0.00	0.00	0.00	5	0.00
5059	18 Feb 2026	TARUN TEKWANI TEKWANI KISI	executive member ship	2,500.00	0.00	2,500.00	0	0.00
4988	08 Feb 2026	SANA ALIM AHMED SHAIKH ALII	herbal flNial	0.00	0.00	0.00	0	0.00
4902	01 Feb 2026	Rameena Abdul Rafeek	herbal flNial	0.00	0.00	0.00	0	0.00
5056	17 Feb 2026	KADEEJA ABDUL AZEEZ MOOP/	kati vasthi	500.00	0.00	500.00	0	0.00
5071	20 Feb 2026	JWALLAN RAPHAEL PEREIRA J/	nasyam	75.00	0.00	75.00	0	0.00
5065	19 Feb 2026	JWALLAN RAPHAEL PEREIRA J/	nasyam	75.00	0.00	75.00	0	0.00
5050	17 Feb 2026	JWALLAN RAPHAEL PEREIRA J/	nasyam	75.00	0.00	75.00	0	0.00
5034	15 Feb 2026	JWALLAN RAPHAEL PEREIRA J/	nasyam	75.00	0.00	75.00	0	0.00
5023	14 Feb 2026	JWALLAN RAPHAEL PEREIRA J/	nasyam	75.00	0.00	75.00	0	0.00
5016	13 Feb 2026	JWALLAN RAPHAEL PEREIRA J/	nasyam	75.00	0.00	75.00	0	0.00
5006	12 Feb 2026	JWALLAN RAPHAEL PEREIRA J/	nasyam	75.00	0.00	75.00	0	0.00
4965	07 Feb 2026	MOHAMMED AFSAL ANAKKARA	njavara flNial	0.00	0.00	0.00	0	0.00
4947	06 Feb 2026	Mona Dubey	njavara flNial	0.00	0.00	0.00	0	0.00
5094	21 Feb 2026	RESHMA BHUJANGA SHETTY	pizhichil (full)	0.00	0.00	0.00	0	0.00
5077	20 Feb 2026	SAJITH SASIDHARAN NAIR SAS	pizhichil (full)	0.00	0.00	0.00	0	0.00
5069	19 Feb 2026	SAJITH SASIDHARAN NAIR SAS	pizhichil (local)	2,100.00	0.00	2,100.00	0	0.00
5038	15 Feb 2026	MELINDA CRUZ LAMBAN	podu kizhi+gala vasthy	0.00	0.00	0.00	0	0.00
5028	14 Feb 2026	MELINDA CRUZ LAMBAN	podu kizhi+gala vasthy	2,250.00	0.00	2,250.00	0	0.00
4956	07 Feb 2026	BIJU PURUSHOTHAMAN PILLAI	podu kizhi+kati vasthy	2,375.00	0.00	2,375.00	0	0.00
5086	21 Feb 2026	THUSHAR dummy	postnatal care (mother only)	0.00	0.00	0.00	0	0.00
4898	01 Feb 2026	THUSHAR dummy	postnatal care(mother with baby)	0.00	0.00	0.00	0	0.00
5116	23 Feb 2026	Sunil dummy	relaxation massage	200.00	0.00	200.00	0	0.00
5115	23 Feb 2026	SHERLY JAMES A P JOSHUA	relaxation massage	0.00	0.00	0.00	0	0.00
5114	23 Feb 2026	Rajesh Punjabi dummy	relaxation massage	0.00	0.00	0.00	0	0.00
5113	22 Feb 2026	BRADLEY CHARLES MENEZES	relaxation massage	1,400.00	0.00	1,400.00	0	0.00
5112	22 Feb 2026	FRENNY SUNILBHAI JANSARI J/	relaxation massage	0.00	0.00	0.00	0	0.00

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Invoice No	Invoice Date	Patient Name	Services	Rate	Discount	Net Amount	Vat Per	Vat Amt
5111	22 Feb 2026	LEA ESTRELLA ALEGRE	relaxation massage	0.00	0.00	0.00	0	0.00
4896	01 Feb 2026	VENKATA SIVA SRINIVASA RAC	relaxation massage	0.00	0.00	0.00	0	0.00
4904	01 Feb 2026	VIVEK GOPALAKRISHNA PILLAI	relaxation massage	0.00	0.00	0.00	0	0.00
4903	01 Feb 2026	RUPA BANERJEE	relaxation massage	0.00	0.00	0.00	0	0.00
4901	01 Feb 2026	PRINCE KIZHAKKEPARAMBIL O	relaxation massage	0.00	0.00	0.00	0	0.00
4900	01 Feb 2026	JOVITA MELISSA D SOUZA	relaxation massage	0.00	0.00	0.00	0	0.00
4899	01 Feb 2026	JOVITA MELISSA D SOUZA	relaxation massage	0.00	0.00	0.00	0	0.00
4897	01 Feb 2026	THUSHAR dummy	relaxation massage	0.00	0.00	0.00	0	0.00
4910	01 Feb 2026	DEVIKA DUMMY	relaxation massage	200.00	0.00	200.00	0	0.00
4909	01 Feb 2026	RAYMOND INOCENTES LACONSI	relaxation massage	2,900.00	0.00	2,900.00	0	0.00
4908	01 Feb 2026	NAOMI TING O LACONSAY	relaxation massage	3,000.00	0.00	3,000.00	0	0.00
4907	01 Feb 2026	DHANARAJ CORNELIUS BASU /	relaxation massage	200.00	0.00	200.00	0	0.00
4906	01 Feb 2026	UNAISE BASHEER	relaxation massage	0.00	0.00	0.00	0	0.00
4905	01 Feb 2026	Mehamood Ali	relaxation massage	0.00	0.00	0.00	0	0.00
4916	02 Feb 2026	SWATI SHARMA PREM DUTT SH	relaxation massage	0.00	0.00	0.00	0	0.00
4915	02 Feb 2026	CLARISSA CANTILLON SALVAD	relaxation massage	0.00	0.00	0.00	0	0.00
4914	02 Feb 2026	SWAROOPA SUDHEER GOVIND	relaxation massage	0.00	0.00	0.00	0	0.00
4913	02 Feb 2026	RUTUJA PATIL	relaxation massage	0.00	0.00	0.00	0	0.00
4912	02 Feb 2026	RUTUJA PATIL	relaxation massage	0.00	0.00	0.00	0	0.00
4911	01 Feb 2026	SWETHA KANISSERY	relaxation massage	600.00	0.00	600.00	0	0.00
4923	02 Feb 2026	Jerald Dummy	relaxation massage	139.00	0.00	139.00	0	0.00
4921	02 Feb 2026	SWATI SHARMA MITRESH CHAI	relaxation massage	0.00	0.00	0.00	0	0.00
4920	02 Feb 2026	ISHANTHIE CHAMANI VIRANGIK	relaxation massage	0.00	0.00	0.00	0	0.00
4919	02 Feb 2026	SWATI SRIVASTAVA KRISHAN S	relaxation massage	0.00	0.00	0.00	0	0.00
4918	02 Feb 2026	TAMIL SELVI KANNAPPAN THIR	relaxation massage	0.00	0.00	0.00	0	0.00
4917	02 Feb 2026	SHAVETA SHARMA KRISHAN KI	relaxation massage	225.00	0.00	225.00	0	0.00
4930	05 Feb 2026	DHARMA RAJ ADHIKARI	relaxation massage	200.00	0.00	200.00	0	0.00
4928	03 Feb 2026	DJAHIDA FERMI	relaxation massage	0.00	0.00	0.00	0	0.00
4927	03 Feb 2026	Ravichandran Krishnan	relaxation massage	0.00	0.00	0.00	0	0.00
4926	03 Feb 2026	MANCHERIL MATHEW	relaxation massage	150.00	0.00	150.00	0	0.00
4925	03 Feb 2026	SHITHIN KANIYANKANDY RAME	relaxation massage	200.00	0.00	200.00	0	0.00
4924	02 Feb 2026	saimanasa dummy	relaxation massage	180.00	0.00	180.00	0	0.00
4937	06 Feb 2026	SHEILA LEE JISON CIRIA	relaxation massage	0.00	0.00	0.00	0	0.00
4936	05 Feb 2026	JESSIE TUBAL MISTRAL	relaxation massage	0.00	0.00	0.00	0	0.00
4935	05 Feb 2026	SHIRISH VASANT PATWARDHA	relaxation massage	0.00	0.00	0.00	0	0.00
4934	05 Feb 2026	SHIRISH VASANT PATWARDHA	relaxation massage	0.00	0.00	0.00	0	0.00
4932	05 Feb 2026	Narvin dummy	relaxation massage	139.00	0.00	139.00	0	0.00
4931	05 Feb 2026	Vinayak dummy	relaxation massage	200.00	0.00	200.00	0	0.00
4945	06 Feb 2026	VANITHA VIJAYASEKAR SHANM	relaxation massage	180.00	0.00	180.00	0	0.00
4944	06 Feb 2026	Rahman Said Muhammad said	relaxation massage	200.00	0.00	200.00	0	0.00
4942	06 Feb 2026	RAYAMARAKKARU VEETIL MOC	relaxation massage	0.00	0.00	0.00	0	0.00

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4941	06 Feb 2026	Tuskie dummy	relaxation massage	0.00	0.00	0.00	0	0.00
4939	06 Feb 2026	AHANA ANTONY VALAYIL JOSE	relaxation massage	0.00	0.00	0.00	0	0.00
4938	06 Feb 2026	SHEILA LEE JISON CIRIA	relaxation massage	0.00	0.00	0.00	0	0.00
4955	06 Feb 2026	SATISH KUMAR HARBANS LAL I	relaxation massage	180.00	0.00	180.00	0	0.00
4954	06 Feb 2026	GEORGE ILANGO DEVESAHAY/	relaxation massage	1,400.00	0.00	1,400.00	0	0.00
4952	06 Feb 2026	francis merlin	relaxation massage	0.00	0.00	0.00	0	0.00
4951	06 Feb 2026	ABHISHEK NARSHINGDAS MOH	relaxation massage	0.00	0.00	0.00	0	0.00
4950	06 Feb 2026	RAYAMARAKKARU VEETIL MOC	relaxation massage	0.00	0.00	0.00	0	0.00
4946	06 Feb 2026	GHANSHYAM BHAGWANDAS V/	relaxation massage	0.00	0.00	0.00	0	0.00
4963	07 Feb 2026	VINOD KUMAR KANJU KARAN J	relaxation massage	0.00	0.00	0.00	0	0.00
4962	07 Feb 2026	Regi Aravindakshan	relaxation massage	180.00	0.00	180.00	0	0.00
4961	07 Feb 2026	MOHAMMAD FAYAZ SASIGOLI I	relaxation massage	125.00	0.00	125.00	0	0.00
4960	07 Feb 2026	MOHAMMED AFSAL ANAKKARA	relaxation massage	1,600.00	0.00	1,600.00	0	0.00
4959	07 Feb 2026	PRIYA VISWANATHAN VISWAN/	relaxation massage	200.00	0.00	200.00	0	0.00
4957	07 Feb 2026	UMMER FAROOK MALIKAPURA'	relaxation massage	2,500.00	0.00	2,500.00	0	0.00
4971	07 Feb 2026	Rohin Bedi	relaxation massage	5,000.00	0.00	5,000.00	0	0.00
4969	07 Feb 2026	SANGHAMITRA CHATTERJEE	relaxation massage	0.00	0.00	0.00	0	0.00
4968	07 Feb 2026	MOHAMMAD DANISH IRFAN	relaxation massage	200.00	0.00	200.00	0	0.00
4967	07 Feb 2026	VIVETTE SHAREL DSOUZA WILI	relaxation massage	0.00	0.00	0.00	0	0.00
4966	07 Feb 2026	Sanila Krishnan	relaxation massage	0.00	0.00	0.00	0	0.00
4964	07 Feb 2026	HASAN ALI SULTAN	relaxation massage	0.00	0.00	0.00	0	0.00
4978	08 Feb 2026	AHANA ANTONY VALAYIL JOSE	relaxation massage	4,100.00	0.00	4,100.00	0	0.00
4977	08 Feb 2026	ALRIQUE CHRISTER QUADROS	relaxation massage	2,000.00	0.00	2,000.00	0	0.00
4976	07 Feb 2026	Bikash RM	relaxation massage	157.00	0.00	157.00	0	0.00
4975	07 Feb 2026	HETAL RAKESHKUMAR CHOPA	relaxation massage	0.00	0.00	0.00	0	0.00
4973	07 Feb 2026	ANOOSH ANTONY DSILVA VALE	relaxation massage	0.00	0.00	0.00	0	0.00
4972	07 Feb 2026	LOYIED TELLIS	relaxation massage	0.00	0.00	0.00	0	0.00
4984	08 Feb 2026	Harish Bhatia	relaxation massage	0.00	0.00	0.00	0	0.00
4983	08 Feb 2026	MURIEL dummy	relaxation massage	0.00	0.00	0.00	0	0.00
4982	08 Feb 2026	VENKATA SIVA SRINIVASA RAC	relaxation massage	0.00	0.00	0.00	0	0.00
4981	08 Feb 2026	Johnson dummy	relaxation massage	150.00	0.00	150.00	0	0.00
4980	08 Feb 2026	SHOEB KHAN AKBER KHAN	relaxation massage	3,000.00	0.00	3,000.00	0	0.00
4979	08 Feb 2026	AJAYAN MARATH UNNIKRISHN/	relaxation massage	1,000.00	0.00	1,000.00	0	0.00
4991	08 Feb 2026	REXA DIONES DUPAYA	relaxation massage	0.00	0.00	0.00	0	0.00
4990	08 Feb 2026	DINESH LALWANI LALWANI RAJ	relaxation massage	0.00	0.00	0.00	0	0.00
4989	08 Feb 2026	DINESH LALWANI LALWANI RAJ	relaxation massage	0.00	0.00	0.00	0	0.00
4987	08 Feb 2026	SANA ALIM AHMED SHAIKH ALI	relaxation massage	0.00	0.00	0.00	0	0.00
4986	08 Feb 2026	VINEETH PARAMESWARAN NAI	relaxation massage	0.00	0.00	0.00	0	0.00
4985	08 Feb 2026	LINFORD OLIVER QUADROS GF	relaxation massage	0.00	0.00	0.00	0	0.00
4997	09 Feb 2026	SREELEKSHMI SELVARAJ DWA	relaxation massage	0.00	0.00	0.00	0	0.00
4996	09 Feb 2026	ASWATHY GOPI GOPINATH KA'	relaxation massage	0.00	0.00	0.00	0	0.00

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4995	09 Feb 2026	SHERIL dummy	relaxation massage	0.00	0.00	0.00	0	0.00
4994	09 Feb 2026	SWETA UMESH SHIRODKAR UM	relaxation massage	139.00	0.00	139.00	0	0.00
4993	09 Feb 2026	RENU BHAGWANDAS	relaxation massage	139.00	0.00	139.00	0	0.00
4992	08 Feb 2026	REXA DIONES DUPAYA	relaxation massage	0.00	0.00	0.00	0	0.00
5005	12 Feb 2026	THEA EMAVEE JEN GACAL SY	relaxation massage	1,400.00	0.00	1,400.00	0	0.00
5004	10 Feb 2026	BERNAJIE ILUSTRE BALLESER	relaxation massage	200.00	0.00	200.00	0	0.00
5003	10 Feb 2026	ROSHAN MARY ANN PULIKKOT	relaxation massage	0.00	0.00	0.00	0	0.00
5002	10 Feb 2026	LINFORD OLIVER QUADROS GF	relaxation massage	2,000.00	0.00	2,000.00	0	0.00
5001	10 Feb 2026	ROSHAN MARY ANN PULIKKOT	relaxation massage	2,500.00	0.00	2,500.00	0	0.00
4998	09 Feb 2026	SREELEKSHMI SELVARAJ DWA	relaxation massage	0.00	0.00	0.00	0	0.00
5012	13 Feb 2026	Marisa Fermin Baylon	relaxation massage	200.00	0.00	200.00	0	0.00
5011	13 Feb 2026	MURIEL dummy	relaxation massage	2,000.00	0.00	2,000.00	0	0.00
5010	12 Feb 2026	MAHADEVAN KARUPPUSAMY K	relaxation massage	1,400.00	0.00	1,400.00	0	0.00
5009	12 Feb 2026	VIJAYBHAI BALDEVBHAI PAREK	relaxation massage	0.00	0.00	0.00	0	0.00
5008	12 Feb 2026	YOONUS POOCHENGAL AHAMI	relaxation massage	0.00	0.00	0.00	0	0.00
5007	12 Feb 2026	Vandana Agarwal	relaxation massage	320.00	0.00	320.00	0	0.00
5027	14 Feb 2026	Augustine Jolly Tomas	relaxation massage	0.00	0.00	0.00	0	0.00
5026	14 Feb 2026	ABHISHEK PANATT SAJEEV SA.	relaxation massage	0.00	0.00	0.00	0	0.00
5025	14 Feb 2026	LEENA JOHN PINTO	relaxation massage	0.00	0.00	0.00	0	0.00
5019	13 Feb 2026	JOYCE JOHNSON K C VARGHESE	relaxation massage	0.00	0.00	0.00	0	0.00
5018	13 Feb 2026	SYED NAUMAN MOHIUDDIN SYI	relaxation massage	0.00	0.00	0.00	0	0.00
5015	13 Feb 2026	MICHELLE CLASIUS RODRIGUE	relaxation massage	170.00	0.00	170.00	0	0.00
5035	15 Feb 2026	SANGHAMITRA CHATTERJEE	relaxation massage	0.00	0.00	0.00	0	0.00
5033	15 Feb 2026	Johnson dummy	relaxation massage	150.00	0.00	150.00	0	0.00
5032	14 Feb 2026	AKASH SUNIL SHETTY SUNIL R.	relaxation massage	200.00	0.00	200.00	0	0.00
		SMRUTI VARMA CHANDRIKA G	relaxation massage	0.00	0.00	0.00	0	0.00
5030	14 Feb 2026	KUNJU RAMAN PILLAI VIJESH K	relaxation massage	0.00	0.00	0.00	0	0.00
5029	14 Feb 2026	VINAY AGGARWAL	relaxation massage	200.00	0.00	200.00	0	0.00
5043	15 Feb 2026	JEYANTHI MURUGESAN	relaxation massage	0.00	0.00	0.00	0	0.00
5042	15 Feb 2026	ASHOK MATHEW KULATHINKA	relaxation massage	200.00	0.00	200.00	0	0.00
5041	15 Feb 2026	SANDEEP SASIDHARAN PILLAI	relaxation massage	200.00	0.00	200.00	0	0.00
5040	15 Feb 2026	KUNAL NAHATA RAJENDRA KUI	relaxation massage	0.00	0.00	0.00	0	0.00
5037	15 Feb 2026	TRIMURTI VENKAPPA MADDI VI	relaxation massage	0.00	0.00	0.00	0	0.00
5036	15 Feb 2026	Himanshu pal	relaxation massage	0.00	0.00	0.00	0	0.00
5051	17 Feb 2026	RIZWAN MOHAMED NAZEEM	relaxation massage	0.00	0.00	0.00	0	0.00
5049	16 Feb 2026	JAISON MANUEL BABY	relaxation massage	0.00	0.00	0.00	0	0.00
5048	16 Feb 2026	MOHAMMED SALIM AMEEN KH/	relaxation massage	0.00	0.00	0.00	0	0.00
5047	16 Feb 2026	HASARI TEUQ	relaxation massage	170.00	0.00	170.00	0	0.00
5046	16 Feb 2026	VANITHA VIJAYASEKAR SHANM	relaxation massage	180.00	0.00	180.00	0	0.00
5044	15 Feb 2026	POONAM TAMANG	relaxation massage	0.00	0.00	0.00	0	0.00
5058	18 Feb 2026	REEMY SUNIL KUPPAKATTU F	relaxation massage	200.00	0.00	200.00	0	0.00

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5057	18 Feb 2026	SALLY SUNNY PHILIP	relaxation massage	200.00	0.00	200.00	0	0.00
5055	17 Feb 2026	ANKIT BHASIN KRISHAN KANT I	relaxation massage	0.00	0.00	0.00	0	0.00
5054	17 Feb 2026	PARAV KUMAR MALHOTRA MAI	relaxation massage	0.00	0.00	0.00	0	0.00
5053	17 Feb 2026	RAYMOND JIMENEZ GUMILA	relaxation massage	0.00	0.00	0.00	0	0.00
5052	17 Feb 2026	SYED TAYYEB	relaxation massage	0.00	0.00	0.00	0	0.00
5067	19 Feb 2026	DIVYA MANJUNATH VADAKKED	relaxation massage	0.00	0.00	0.00	0	0.00
5066	19 Feb 2026	JISHA ELIZABETH JAMES	relaxation massage	0.00	0.00	0.00	0	0.00
5064	19 Feb 2026	MONOJIT MAZUMDER DIPU MA	relaxation massage	0.00	0.00	0.00	0	0.00
5063	19 Feb 2026	DHESIHAN SRINIVASAN SRINIV	relaxation massage	0.00	0.00	0.00	0	0.00
5062	19 Feb 2026	RONMER PALMA DELA ROSA	relaxation massage	0.00	0.00	0.00	0	0.00
5061	19 Feb 2026	RONMER PALMA DELA ROSA	relaxation massage	0.00	0.00	0.00	0	0.00
5076	20 Feb 2026	RUPA BANERJEE	relaxation massage	0.00	0.00	0.00	0	0.00
5075	20 Feb 2026	PRINCE KAVALAM JAMES	relaxation massage	3,100.00	0.00	3,100.00	0	0.00
5074	20 Feb 2026	Lakshmi Dummy	relaxation massage	300.00	0.00	300.00	0	0.00
5072	20 Feb 2026	SUMITHA RAMANATHAN DAKSHI	relaxation massage	200.00	0.00	200.00	0	0.00
5070	20 Feb 2026	HELEN ROCKEY KATTIL ROCKE	relaxation massage	180.00	0.00	180.00	0	0.00
5068	19 Feb 2026	Lakshmi Dummy	relaxation massage	80.00	0.00	80.00	0	0.00
5083	21 Feb 2026	THOMAS PILLACHIRA KURIAKO	relaxation massage	200.00	0.00	200.00	0	0.00
5082	21 Feb 2026	SUMITH KIZHAKKEKARA SOMAI	relaxation massage	0.00	0.00	0.00	0	0.00
5081	21 Feb 2026	SUNIL KUMAR ABHEY SINGH	relaxation massage	0.00	0.00	0.00	0	0.00
5080	20 Feb 2026	FARUKH KOCHKOROV	relaxation massage	180.00	0.00	180.00	0	0.00
5079	20 Feb 2026	JOSHUA ROLDAN PALOMARES	relaxation massage	0.00	0.00	0.00	0	0.00
5078	20 Feb 2026	GLYNDEL EUNICE HORTALEZA	relaxation massage	0.00	0.00	0.00	0	0.00
5090	21 Feb 2026	NILVA MAY PEPINO BARRO	relaxation massage	0.00	0.00	0.00	0	0.00
5089	21 Feb 2026	MARY JUNE PENASCOSAS FAT	relaxation massage	3,000.00	0.00	3,000.00	0	0.00
5088	21 Feb 2026	HASAN ALI SULTAN	relaxation massage	0.00	0.00	0.00	0	0.00
5087	21 Feb 2026	Ravichandran Krishnan	relaxation massage	0.00	0.00	0.00	0	0.00
5085	21 Feb 2026	THUSHAR dummy	relaxation massage	0.00	0.00	0.00	0	0.00
5084	21 Feb 2026	SRIVIDYA SREEDHAR SREEDHA	relaxation massage	0.00	0.00	0.00	0	0.00
5098	22 Feb 2026	Vivek Gogineni	relaxation massage	0.00	0.00	0.00	0	0.00
5097	22 Feb 2026	Harish Bhatia	relaxation massage	0.00	0.00	0.00	0	0.00
5096	22 Feb 2026	Mehamood Ali	relaxation massage	0.00	0.00	0.00	0	0.00
5095	22 Feb 2026	Vaidyanathan kizhakkemadom	relaxation massage	1,500.00	0.00	1,500.00	0	0.00
5093	21 Feb 2026	KIRAN CHARANDAS LOKHANDE	relaxation massage	180.00	0.00	180.00	0	0.00
5092	21 Feb 2026	PRITISH ROY RAJKUMAR MOTII	relaxation massage	200.00	0.00	200.00	0	0.00
5104	22 Feb 2026	Nashiya Nassar	relaxation massage	200.00	0.00	200.00	0	0.00
5103	22 Feb 2026	SHERLY JAMES A P JOSHUA	relaxation massage	0.00	0.00	0.00	0	0.00
5102	22 Feb 2026	PHARESEE MEJIA PURA	relaxation massage	2,000.00	0.00	2,000.00	0	0.00
5101	22 Feb 2026	Johnson dummy	relaxation massage	150.00	0.00	150.00	0	0.00
5100	22 Feb 2026	EMMA JABAT TAGULAO	relaxation massage	0.00	0.00	0.00	0	0.00
5099	22 Feb 2026	Vivek Gogineni	relaxation massage	0.00	0.00	0.00	0	0.00

From Date: 1-Feb-26 To Date: 24-Feb-26

Invoice No	Invoice Date	Patient Name	Services	Rate	Discount	Net Amount	Vat Per	Vat Amt
5110	22 Feb 2026	LEA ESTRELLA ALEGRE	relaxation massage	0.00	0.00	0.00	0	0.00
5109	22 Feb 2026	LEA ESTRELLA ALEGRE	relaxation massage	0.00	0.00	0.00	0	0.00
5108	22 Feb 2026	ROSHAN MARY ANN PULIKKOT	relaxation massage	0.00	0.00	0.00	0	0.00
5107	22 Feb 2026	Bikash RM	relaxation massage	157.00	0.00	157.00	0	0.00
5106	22 Feb 2026	ABRAJITH MURALI MURALI DES	relaxation massage	160.00	0.00	160.00	0	0.00
5105	22 Feb 2026	MANOJ DEEPALI	relaxation massage	360.00	0.00	360.00	0	0.00
5000	10 Feb 2026	THEA EMAVEE JEN GACAL SY	shiro abhyangam	3,300.00	0.00	3,300.00	0	0.00
5073	20 Feb 2026	MURUGESAN MAHALINGAM SA	silver member ship basic	2,500.00	0.00	2,500.00	0	0.00
5039	15 Feb 2026	Akansha Malhotra	slimming therapy full body	3,610.00	0.00	3,610.00	0	0.00
5091	21 Feb 2026	KADEEJA ABDUL AZEEZ MOOP	therapeutic massage	1,000.00	0.00	1,000.00	0	0.00
5060	19 Feb 2026	JACKSON XAVIER JOSEPH XAV	therapeutic massage	150.00	0.00	150.00	0	0.00
5045	16 Feb 2026	LAKSHMI MOHAN SUBRAMANIY	therapeutic massage	100.00	0.00	100.00	0	0.00
5031	14 Feb 2026	NITISH SHARMA BODH RAJ SH/	therapeutic massage	1,200.00	0.00	1,200.00	0	0.00
5024	14 Feb 2026	GENESIS CONDES OLIQUINO	therapeutic massage	250.00	0.00	250.00	0	0.00
5020	13 Feb 2026	Andrews Basil Anesto Antony	therapeutic massage	245.00	0.00	245.00	0	0.00
4922	02 Feb 2026	AISWARYA MARATH SUBHEESI	therapeutic massage	225.00	0.00	225.00	0	0.00
4911	01 Feb 2026	SWETHA KANISSERY	therapeutic massage	1,250.00	0.00	1,250.00	0	0.00
4949	06 Feb 2026	WEBCASTLE	therapeutic massage	0.00	0.00	0.00	0	0.00
4948	06 Feb 2026	WEBCASTLE	therapeutic massage	0.00	0.00	0.00	0	0.00
4943	06 Feb 2026	MILDRED REEM WALTER PINTC	therapeutic massage	2,250.00	0.00	2,250.00	0	0.00
4940	06 Feb 2026	Andrews Basil Anesto Antony	therapeutic massage	245.00	0.00	245.00	0	0.00
4933	05 Feb 2026	Andrews Basil Anesto Antony	therapeutic massage	125.00	0.00	125.00	0	0.00
4929	05 Feb 2026	SHAVETA SHARMA KRISHAN KI	therapeutic massage	225.00	0.00	225.00	0	0.00
5017	13 Feb 2026	SWETHA KANISSERY	therapeutic massage	0.00	0.00	0.00	0	0.00
5014	13 Feb 2026	KADEEJA ABDUL AZEEZ MOOP	therapeutic massage	350.00	0.00	350.00	0	0.00
5013	13 Feb 2026	LAKSHMI MOHAN SUBRAMANIY	therapeutic massage	650.00	0.00	650.00	0	0.00
4999	10 Feb 2026	Andrews Basil Anesto Antony	therapeutic massage	245.00	0.00	245.00	0	0.00
4970	07 Feb 2026	SHAVETA SHARMA KRISHAN KI	therapeutic massage	225.00	0.00	225.00	0	0.00
4953	06 Feb 2026	MARIA CHANDRA ILANGO DAVI	therapeutic massage	1,600.00	0.00	1,600.00	0	0.00
5021	14 Feb 2026	Akansha Malhotra	udwarthanam(full)	850.00	0.00	850.00	0	0.00
5000	10 Feb 2026	THEA EMAVEE JEN GACAL SY	Sifocare	150.00	0.00	150.00	0	0.00
				<b>89,100.00</b>	<b>0.00</b>	<b>89,067.39</b>		<b>32.61</b>

End of Report (User: administrator at 24/Feb/2026 04:40:33 PM)