

Clinic Collection Summary from 01-Nov-2025 23-Nov-2025

From Date: 1-Nov-2025 To Date: 23-Nov-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	3913	01-Nov-2025	110	3892	Jerry jerry	Mr.Ajith	Advance Payment	170.00	170.00	0.00	0.00	0.00	170.00	0.00	1,700.00	Cash		0.00
2	3914	01-Nov-2025	1693	3893	NAJIR KOLLON KANDY KUNHABDULLA	Mr.Liju	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
3	3915	01-Nov-2025	372	3894	priyanka dummy	Ms.Athira	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
4	3916	01-Nov-2025	1694	3895	SITHARA SUBASHINI RAJAPAKSE	Ms.Priya	Silver 2000	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
5	3917	01-Nov-2025	1609	3896	shamna dummy	Ms.Priya	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
6	3918	01-Nov-2025	1605	3897	JOICE REENA PAIS XAVIER DSOUZA	Ms.Priya	PODI KIZHI+KATI VASTHY	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
7	3919	02-Nov-2025	102	3898	RAMESH RAMU RAMU	Mr.Liju	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
8	3920	02-Nov-2025	1689	3899	MUHAMMED THWAYYIB ULLATTIL	Ms.Alex	Advance Payment	435.00	435.00	0.00	0.00	0.00	435.00	0.00	435.00	Cash		0.00
9	3921	02-Nov-2025	1702	3900	PAVAN KUMAR MADAKALA	Mr.Ajith	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
10	3922	02-Nov-2025	1701	3901	LAKSHMI PRASANNA HARIKA POLURI	Ms.Priya	CONSULTATION,therapeutic massage	960.00	960.00	0.00	0.00	0.00	960.00	0.00	960.00	Cash		0.00
11	3923	02-Nov-2025	1699	3902	MAHALAXMI MALLYA CANANNORE SHIVANAND	Ms.Athira	CONSULTATION,Ayyappala Kera Thailam,podi kizhi+kati vasthy	3,455.00	3,455.00	0.00	1.43	0.00	3,455.00	0.00	3,455.00	Cash		0.00
12	3924	02-Nov-2025	423	3903	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
13	3925	02-Nov-2025	1700	3904	ROHITH KARUNAKARAN NAMBIAR KARUNAKARAN	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
14	3926	02-Nov-2025	1696	3905	MOHAMED AAFAQUE MUAMBER FAZLUDDIN H	Dr.Devi	executive 2800	2,800.00	2,800.00	0.00	0.00	0.00	2,800.00	0.00	2,800.00	Cash		0.00
15	3927	02-Nov-2025	1698	3906	PRAKASH KUMAR CHIKKASIDDAIAH	Dr.Devi	relaxation massage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
16	3928	02-Nov-2025	1697	3907	PRAKSHAL SANDIP LUNAVAT SANDIP SUMATILAL	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
17	3929	02-Nov-2025	622	3908	AJAYAN MARATH UNNIKISHNAN	Mr.Vipin	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
18	3930	02-Nov-2025	99	3909	SANJEEV RANTA LAIQ RAM RANTA	Mr.Ajith	Advance Payment	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
19	3931	02-Nov-2025	24	3910	Calvin gajendra	Ms.Biju	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

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20	3932	02-Nov-2025	1683	3911	JAYARAM dummy	Dr.Devi	Advance Payment	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
21	3933	02-Nov-2025	1703	3912	SAMRA ANEES ANEES AHMAD	Ms.Vismi	relaxation massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
22	3934	03-Nov-2025	1706	3913	Khalil dummy	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
23	3935	03-Nov-2025	652	3914	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	Dr.Devi	relaxation massage,therapeutic massage	3,200.00	3,200.00	0.00	0.00	0.00	3,200.00	0.00	3,200.00	Cash		0.00
24	3936	03-Nov-2025	1605	3915	JOICE REENA PAIS XAVIER DSOUZA	Ms.Priya	Advance Payment	1,525.00	1,525.00	0.00	0.00	0.00	1,525.00	0.00	1,525.00	Cash		0.00
25	3937	03-Nov-2025	1705	3916	PRAVEENA KUMARA KANNAYA BALAKRISHNA	Dr.Devi	CONSULTATION,RELAXATION MASSAGE,Lyco 3	435.00	435.00	0.00	4.76	0.00	435.00	0.00	435.00	Cash		0.00
26	3938	03-Nov-2025	1139	3917	SHAMSUDEEN MOOSA MOOSA	Mr.Liju	therapeutic massage,Advance Payment	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
27	3939	04-Nov-2025	622	3918	AJAYAN MARATH UNNIKRISHNAN	Dr.Devi	Advance Payment	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00	Cash		0.00
28	3940	06-Nov-2025	131	3919	Aarsha Pradeep	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
29	3941	06-Nov-2025	428	3920	ERLYN CONSULTA SAN ANDRES	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
30	3942	06-Nov-2025	1709	3921	SUJITH KUZHIVELIPADATH JAY KUZHIVELIPADATH	Dr.Devi	CONSULTATION,Advance Payment	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
31	3943	06-Nov-2025	108	3922	Rohin Bedi	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
32	3944	06-Nov-2025	266	3923	SANA ALIM AHMED SHAIKH ALIM AHMED SHAIKH	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
33	3945	06-Nov-2025	266	3924	SANA ALIM AHMED SHAIKH ALIM AHMED SHAIKH	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
34	3946	06-Nov-2025	432	3925	KAVITA AGARWAL SHAMLAL AGARWAL	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
35	3947	07-Nov-2025	1143	3926	ROGER OPSINA ANAYAN	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
36	3948	07-Nov-2025	1147	3927	SANDHYA RAVILLA PURUSHOTHAMAN	Ms.Vismi	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
37	3949	07-Nov-2025	1602	3928	NASRA HANAFI MOHAMMED	Ms.Subha	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
38	3950	07-Nov-2025	1605	3929	JOICE REENA PAIS XAVIER DSOUZA	Ms.Priya	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
39	3951	07-Nov-2025	319	3930	Tuskie dummy	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

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40	3952	07-Nov-2025	470	3931	GHANSHYAM BHAGWANDAS VARMA BHAGWANDAS	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
41	3953	07-Nov-2025	471	3932	SARLA GHANSHYAM VARMA KHATRI KISHANLAL	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
42	3954	07-Nov-2025	548	3933	MANJIT SINGH SINGH KARAM	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
43	3955	07-Nov-2025	1711	3934	DANISH MAZGAONKAR ANWAR HUSSAIN	Dr.Devi	relaxation massage,nasyam	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
44	3956	07-Nov-2025	548	3935	MANJIT SINGH SINGH KARAM	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
45	3957	07-Nov-2025	604	3936	vandana 656	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
46	3958	07-Nov-2025	71	3937	peter Minano Manalo	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
47	3959	07-Nov-2025	71	3938	peter Minano Manalo	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
48	3960	07-Nov-2025	746	3939	SRUTHI MARIAM MATHAI GEORGE MATHAI	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
49	3961	07-Nov-2025	8	3940	Sonali Kamath	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
50	3962	07-Nov-2025	8	3941	Sonali Kamath	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
51	3963	07-Nov-2025	1708	3942	JONALYN GECO BALANGATAN	Ms.Athira	CONSULTATION,Lyco 3,therapeutic massage	1,600.00	1,600.00	0.00	4.76	0.00	1,600.00	0.00	1,600.00	Cash		0.00
52	3964	07-Nov-2025	108	3943	Rohin Bedi	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
53	3965	07-Nov-2025	151	3944	Jyothish kumar emp	Ms.Biju	relaxation massage	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
54	3966	07-Nov-2025	652	3945	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	Ms.Vismi	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
55	3967	07-Nov-2025	1712	3946	Nafila Thayatt	Dr.Devi	CONSULTATION,therapeutic massage	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
56	3968	07-Nov-2025	1713	3947	GAYATHRI DEVI VARALIL SARASAMMA KRISHNA	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
57	3969	07-Nov-2025	1714	3948	DEVI MOHAN RETHNNAMMA MOHANAN	Dr.Devi	Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
58	3970	08-Nov-2025	1715	3949	Janet Meneses David Jadhav	Ms.Athira	relaxation massage	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
59	3971	08-Nov-2025	320	3950	Ragi dummy	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00

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60	3972	08-Nov-2025	320	3951	Ragi dummy	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
61	3973	08-Nov-2025	432	3952	KAVITA AGARWAL SHAMLAL AGARWAL	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
62	3974	08-Nov-2025	652	3953	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	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
63	3975	08-Nov-2025	82	3954	Anjela massy	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
64	3976	08-Nov-2025	82	3955	Anjela massy	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
65	3977	08-Nov-2025	86	3956	Hassan hasan	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
66	3978	08-Nov-2025	86	3957	Hassan hasan	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
67	3979	08-Nov-2025	1716	3958	RODEL VILLANUEVA CRISOLOGO	Ms.Biju	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
68	3980	08-Nov-2025	1306	3959	Ajoy Oommen Joseph Oommen oseph	Ms.Alex	shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
69	3981	08-Nov-2025	176	3960	AKASH SUNIL SHETTY SUNIL RAJ SHETTY	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
70	3982	08-Nov-2025	320	3961	Ragi dummy	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
71	3983	08-Nov-2025	1625	3962	MUZZAMMIL RAZIN PUTHANPURAKKAL	Mr.Vipin	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
72	3984	08-Nov-2025	1718	3963	Rizalino Salem Tobias	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
73	3985	08-Nov-2025	1711	3964	DANISH MAZGAONKAR ANWAR HUSSAIN	Mr.Vipin	nasyam	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
74	3986	08-Nov-2025	1717	3965	GAYATHRI SANKAR SANKARA PILLAI SIVASANKARA PILLAI	Ms.Athira	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
75	3987	08-Nov-2025	230	3966	MUHAMMED RIZWAN NALLAKANDI PUTHIYAPURA	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
76	3988	08-Nov-2025	1625	3967	MUZZAMMIL RAZIN PUTHANPURAKKAL	Ms.Athira	herbal fiNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
77	3989	08-Nov-2025	1205	3968	NARENDRA JAYANTILAL PATTNI	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
78	3990	08-Nov-2025	1205	3969	NARENDRA JAYANTILAL PATTNI	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
79	3991	08-Nov-2025	64	3970	Bhumi Amesh Takale	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00

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80	3992	09-Nov-2025	1078	3971	KOUSHIK NEOGY	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	3993	09-Nov-2025	1079	3972	SANGHAMITRA CHATTERJEE	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
82	3994	09-Nov-2025	1220	3973	HUSAINI DIWAN ASGAR ALI DIWAN	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
83	3995	09-Nov-2025	143	3974	Ravichandran Krishnan	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
84	3996	09-Nov-2025	271	3975	Sanila c/o	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
85	3997	09-Nov-2025	279	3976	Sanila Krishnan	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
86	3998	09-Nov-2025	279	3977	Sanila Krishnan	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
87	3999	09-Nov-2025	279	3978	Sanila Krishnan	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
88	4000	09-Nov-2025	29	3979	Mehamood Ali	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
89	4001	09-Nov-2025	350	3980	SALMA SHARAFUDDIN SHARAFUDDIN KALATHIL	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
90	4002	09-Nov-2025	82	3981	Anjela massy	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
91	4003	09-Nov-2025	82	3982	Anjela massy	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
92	4004	09-Nov-2025	953	3983	PAYAL ASHOK PUNVANI KHEMCHAND	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
93	4005	09-Nov-2025	953	3984	PAYAL ASHOK PUNVANI KHEMCHAND	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
94	4006	09-Nov-2025	1719	3985	ROBY OUSEPH ODAKKAL OUSEPH ODAKKAL MATHEW	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
95	4007	09-Nov-2025	423	3986	Johnson dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
96	4008	09-Nov-2025	1711	3987	DANISH MAZGAONKAR ANWAR HUSSAIN	Mr.Vipin	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
97	4009	09-Nov-2025	125	3988	RENNY KOSHY THOMAS KOSHY PULLELIKUZHIYIL	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
98	4010	09-Nov-2025	125	3989	RENNY KOSHY THOMAS KOSHY PULLELIKUZHIYIL	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
99	4011	09-Nov-2025	953	3990	PAYAL ASHOK PUNVANI KHEMCHAND	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00

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100	4012	09-Nov-2025	185	3991	CHIRAG ASHWIN KUMAR PANDYA	Ms.Priya	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
101	4013	09-Nov-2025	185	3992	CHIRAG ASHWIN KUMAR PANDYA	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
102	4014	09-Nov-2025	1720	3993	MARINA KOROLEVA	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
103	4015	09-Nov-2025	652	3994	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	Ms.Vismi	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
104	4016	09-Nov-2025	108	3995	Rohin Bedi	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
105	4017	09-Nov-2025	108	3996	Rohin Bedi	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
106	4018	09-Nov-2025	849	3997	MARY GRACE RESULTAY MESA	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
107	4019	09-Nov-2025	849	3998	MARY GRACE RESULTAY MESA	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
108	4020	09-Nov-2025	309	3999	CHITRA SESHADRI SRINIVASAN DAMODARAN	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
109	4021	09-Nov-2025	181	4000	VASUDEVA MANJESHWAR SHENOY TALAPADY SHENOY	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
110	4022	09-Nov-2025	1722	4001	SWATI SHARMA PREM DUTT SHARMA	Ms.Vismi	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
111	4023	09-Nov-2025	309	4002	CHITRA SESHADRI SRINIVASAN DAMODARAN	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
112	4024	09-Nov-2025	1096	4003	Moinudeen Dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
113	4025	10-Nov-2025	1605	4004	JOICE REENA PAIS XAVIER DSOUZA	Ms.Priya	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
114	4026	10-Nov-2025	1657	4005	MANJU JITHESH PIOUS GEORGE	Ms.Subha	pizhichil (local)	525.00	525.00	0.00	0.00	0.00	525.00	0.00	525.00	Cash		0.00
115	4027	10-Nov-2025	1723	4006	GEETHU DILEEP DILEEP KUMAR	Ms.Priya	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
116	4028	10-Nov-2025	1724	4007	SHYBINISA SHAHIDA SHAJAHAN	Ms.Priya	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
117	4029	10-Nov-2025	25	4008	Ashok narayanan narayanan	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
118	4030	10-Nov-2025	25	4009	Ashok narayanan narayanan	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
119	4031	10-Nov-2025	381	4010	SENTHIL KUMAR LAKSHMANAN	Ms.Alex	relaxation massage	4,200.00	4,200.00	0.00	0.00	0.00	4,200.00	0.00	4,200.00	Cash		0.00

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120	4032	10-Nov-2025	542	4011	ANISH FELIX FELIX KUTTATHIPARAMBIL LAZAR	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
121	4033	10-Nov-2025	1407	4012	GEORGIE PEDOLIN MESIONA	Ms.Priya N	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
122	4034	10-Nov-2025	1725	4013	MA ATASHA GRAE CABRALES BENDROY	Dr.Devi	CONSULTATION,therapeutic massage,relaxation massage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
123	4035	10-Nov-2025	456	4014	MEENU dummy	Ms.Vismi	relaxation massage	175.00	175.00	0.00	0.00	0.00	175.00	0.00	175.00	Cash		0.00
124	4036	10-Nov-2025	1727	4015	MOHIT SINGLA NARINDER KUMAR	Mr.Liju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
125	4037	10-Nov-2025	1726	4016	SHERWEN CAROLINO SARMIENTO	Ms.Alex	CONSULTATION,therapeutic massage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
126	4038	10-Nov-2025	1056	4017	ASWATHI dummy	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
127	4039	11-Nov-2025	1272	4018	RUTUJA PATIL	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
128	4040	11-Nov-2025	419	4019	smitha dummy	Ms.Athira	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
129	4041	11-Nov-2025	134	4020	Muhammed Rafiq	Ms.Biju	relaxation massage	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
130	4042	11-Nov-2025	1728	4021	AKSHAY CHANDRAKANT JADHAV CHANDRAKANT	Mr.Vipin	relaxation massage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
131	4043	13-Nov-2025	1192	4022	JENNIFER REYES ADRIANO	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
132	4044	13-Nov-2025	1342	4023	SUBIN MATHEW MATHEW MAMMEN KALTHIL	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	4045	13-Nov-2025	1377	4024	AHANA ANTONY VALAYIL JOSEPH ANTONY	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
134	4046	13-Nov-2025	1699	4025	MAHALAXMI MALLYA CANANNORE SHIVANAND	Ms.Athira	kati vasthi+lepam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
135	4047	13-Nov-2025	1729	4026	Bina Qulab Lulla	Ms.Athira	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
136	4048	13-Nov-2025	1730	4027	SATISH GURRALA GURRALA KURMA NAIKULU	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
137	4049	14-Nov-2025	108	4028	Rohin Bedi	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
138	4050	14-Nov-2025	470	4029	GHANSHYAM BHAGWANDAS VARMA BHAGWANDAS	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
139	4051	14-Nov-2025	599	4030	Ayisha dummy	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

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140	4052	14-Nov-2025	71	4031	peter Minano Manalo	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
141	4053	14-Nov-2025	71	4032	peter Minano Manalo	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
142	4054	14-Nov-2025	932	4033	LOVA SATHYANARAYANA MATSA VEERRAJU MATSA	Mr.Vipin	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
143	4055	14-Nov-2025	711	4034	praseetha bluebell	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
144	4056	14-Nov-2025	1047	4035	RANJINI PREMAN 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
145	4057	14-Nov-2025	205	4036	Vijay Suyambu	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
146	4058	14-Nov-2025	1732	4037	Shriya Paudyal Hemanta Paudyal	Dr.Devi	CONSULTATION,therapeutic massage	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
147	4059	14-Nov-2025	1508	4038	PRINCE KIZHAKKEPARAMBIL OMMEN	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
148	4060	14-Nov-2025	1508	4039	PRINCE KIZHAKKEPARAMBIL OMMEN	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
149	4061	14-Nov-2025	972	4040	Bikash RM	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
150	4062	14-Nov-2025	1429	4041	SRILATHA GORANTLA ANJANEYULU GORANTLA	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
151	4063	14-Nov-2025	1684	4042	AJI dummy	Mr.Liju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
152	4064	14-Nov-2025	1429	4043	SRILATHA GORANTLA ANJANEYULU GORANTLA	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
153	4065	16-Nov-2025	1078	4044	KOUSHIK NEOGY	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
154	4066	16-Nov-2025	1330	4045	HARISH KANAGARAJ KANAGARAJ	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
155	4067	16-Nov-2025	108	4046	Rohin Bedi	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
156	4068	16-Nov-2025	491	4047	SWATI SRIVASTAVA KRISHAN SRIVASTAVA	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
157	4069	16-Nov-2025	932	4048	LOVA SATHYANARAYANA MATSA VEERRAJU MATSA	Mr.Vipin	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
158	4070	16-Nov-2025	1248	4049	SIDDHANTH SREEJITH SREEJITH SREEDHARAN	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
159	4071	16-Nov-2025	491	4050	SWATI SRIVASTAVA KRISHAN SRIVASTAVA	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00

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160	4072	16-Nov-2025	930	4051	DINESH LALWANI LALWANI RAJKUMAR	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
161	4073	16-Nov-2025	930	4052	DINESH LALWANI LALWANI RAJKUMAR	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
162	4074	16-Nov-2025	442	4053	Ramanathan dummy	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
163	4075	16-Nov-2025	13	4054	Payal Rohit	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
164	4076	16-Nov-2025	13	4055	Payal Rohit	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
165	4077	16-Nov-2025	8	4056	Sonali Kamath	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
166	4078	16-Nov-2025	99	4057	SANJEEV RANTA LAIQ RAM RANTA	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
167	4079	16-Nov-2025	185	4058	CHIRAG ASHWIN KUMAR PANDYA	Mr.Liju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
168	4080	16-Nov-2025	8	4059	Sonali Kamath	Mr.Vipin	relaxation massage	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00	Cash		0.00
169	4081	16-Nov-2025	100	4060	SEEMA RANTA SANJEEV RANTA	Ms.Vismi	relaxation massage	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
170	4082	16-Nov-2025	1429	4061	SRILATHA GORANTLA ANJANEYULU GORANTLA	Ms.Vismi	executive member ship	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
171	4083	16-Nov-2025	1605	4062	JOICE REENA PAIS XAVIER DSOUZA	Ms.Priya	kati vasthi	1,025.00	1,025.00	0.00	0.00	0.00	1,025.00	0.00	1,025.00	Cash		0.00
172	4084	16-Nov-2025	442	4063	Ramanathan dummy	Mr.Liju	relaxation massage	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
173	4085	16-Nov-2025	423	4064	Johnson dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
174	4086	16-Nov-2025	14	4065	Calvin Gajendra	Mr.Liju	silver member ship basic	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
175	4087	16-Nov-2025	1733	4066	AMALJITH KOROTH MOHANAN KOROTH	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
176	4088	16-Nov-2025	1734	4067	JUBEY RACHEL VARGHESE OOMMEN VARGHESE	Ms.Vismi	relaxation massage	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
177	4089	16-Nov-2025	1736	4068	Kamala Priya Sathiya Narayanan	Ms.Subha	executive member ship	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
178	4090	16-Nov-2025	1737	4069	BABITHA NELSON ANDREW NELSON	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
179	4091	16-Nov-2025	1735	4070	LATHEEF PAINAT HAMZA PAINAT	Mr.Liju	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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180	4092	16-Nov-2025	189	4071	SATISH KUMAR HARBANS LAL RATTAN	Mr.Liju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
181	4093	16-Nov-2025	1738	4072	JITENDRAKUMAR PARSOTTAMBHAI MISTRY	Mr.Vipin	pizhichil (local)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
182	4094	16-Nov-2025	1739	4073	Lavanya Dummy	Ms.Vismi	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
183	4095	16-Nov-2025	1049	4074	deepak dummy	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
184	4096	16-Nov-2025	1140	4075	RAKHI SUNIL dummy	Ms.Subha	pizhichil (local)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
185	4097	16-Nov-2025	1203	4076	ABRAJITH MURALI MURALI DESIGAN	Mr.Liju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
186	4098	17-Nov-2025	1447	4077	SAUKIN SINGH KAMAL SINGH	Ms.Alex	therapeutic massage(half body)	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
187	4099	17-Nov-2025	1742	4078	SALMAN KADAR VENKITTATHODI	Ms.Biju	therapeutic massage(half body)	175.00	175.00	0.00	0.00	0.00	175.00	0.00	175.00	Cash		0.00
188	4100	17-Nov-2025	1741	4079	HAWA RIZWAN SADIQ SADIQ MOHAMED KASIM	Dr.Devi	executive member ship	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
189	4101	17-Nov-2025	473	4080	SHAH NANNAH SABIDO VALLESCAS	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
190	4102	17-Nov-2025	1743	4081	AHAMED MASHOOTH KAMARUDEEN	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
191	4103	15-Nov-2025	864	4082	NEETHU 65345	Ms.Athira	therapeutic massage	800.00	800.00	0.00	0.00	0.00	800.00	0.00	800.00	Cash		0.00
192	4104	15-Nov-2025	1711	4083	DANISH MAZGAONKAR ANWAR HUSSAIN	Ms.Alex	nasyam	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
193	4105	15-Nov-2025	1738	4084	JITENDRAKUMAR PARSOTTAMBHAI MISTRY	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
194	4106	15-Nov-2025	1740	4085	Muhammad Zahid dummy	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
195	4107	15-Nov-2025	86	4086	Hassan hasan	Ms.Biju	silver member ship basic	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	3,150.00	Cash		0.00
196	4108	15-Nov-2025	165	4087	ROMWEL QUIBAN MACAYAN	Ms.Alex	silver member ship basic	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
197	4109	15-Nov-2025	1745	4088	Prasanna Kandiah	Ms.Biju	CONSULTATION,podikizhi+nasyam,Sifoc are	2,325.00	2,325.00	0.00	0.00	0.00	2,325.00	0.00	2,325.00	Cash		0.00
198	4110	18-Nov-2025	1358	4089	SHEILA LEE JISON CIRIA	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
199	4111	18-Nov-2025	1449	4090	SHEEBA FRANCIS MERLIN RHIMOND	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00

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200	4112	18-Nov-2025	1732	4091	Shriya Paudyal Hemanta Paudyal	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
201	4113	18-Nov-2025	42	4092	Abhishek Mohta	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
202	4114	18-Nov-2025	848	4093	MARIA ZENA BORCENA IBANEZ	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
203	4115	18-Nov-2025	848	4094	MARIA ZENA BORCENA IBANEZ	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
204	4116	18-Nov-2025	869	4095	SATHIK BASHA KUTTAI ABDUL HAMEED	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
205	4117	18-Nov-2025	869	4096	SATHIK BASHA KUTTAI ABDUL HAMEED	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
206	4118	18-Nov-2025	1744	4097	NAEEMA PATEL	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
207	4119	18-Nov-2025	1746	4098	E MUDIYANSELAGE ANURADHA KANISHKA	Dr.Devi	therapeutic massage,silver membership premium	4,800.00	4,800.00	0.00	0.00	0.00	4,800.00	0.00	4,800.00	Cash		0.00
208	4120	18-Nov-2025	419	4099	smitha dummy	Ms.Athira	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
209	4121	18-Nov-2025	816	4100	SARATH dummy	Mr.Vipin	therapeutic massage	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
210	4122	18-Nov-2025	1747	4101	TREVOR SUNNY	Mr.Vipin	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
211	4123	18-Nov-2025	1748	4102	MUJEEB MOHAMED KALLU VALAPPIL MOHAMED	Dr.Devi	executive member ship	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
212	4124	19-Nov-2025	372	4103	priyanka dummy	Dr.Devi	CONSULTATION,Advance Payment	850.00	850.00	0.00	0.00	0.00	850.00	0.00	850.00	Cash		0.00
213	4125	19-Nov-2025	1222	4104	Swathi Iyer	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
214	4126	19-Nov-2025	109	4105	Girish chawla	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
215	4127	19-Nov-2025	109	4106	Girish chawla	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
216	4128	19-Nov-2025	1046	4107	GERCEL CASTRONUEVO GALICIA	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
217	4129	19-Nov-2025	320	4108	Ragi dummy	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
218	4130	19-Nov-2025	432	4109	KAVITA AGARWAL SHAMLAL AGARWAL	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
219	4131	19-Nov-2025	1046	4110	GERCEL CASTRONUEVO GALICIA	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

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220	4132	19-Nov-2025	172	4111	RICHARD FRANCIS FRANCIS BALRAJ RAJENDRA	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
221	4133	19-Nov-2025	172	4112	RICHARD FRANCIS FRANCIS BALRAJ RAJENDRA	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
222	4134	20-Nov-2025	1744	4113	NAEEMA PATEL	Ms.Subha	therapeutic massage	330.00	330.00	0.00	0.00	0.00	330.00	0.00	330.00	Cash		0.00
223	4135	20-Nov-2025	1272	4114	RUTUJA PATIL	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
224	4136	20-Nov-2025	869	4115	SATHIK BASHA KUTTAI ABDUL HAMEED	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
225	4137	20-Nov-2025	24	4116	Calvin gajendra	Mr.Liju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
226	4138	20-Nov-2025	372	4117	priyanka dummy	Ms.Vismi	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
227	4139	21-Nov-2025	368	4118	JOYCE JOHNSON K C VARGHESE	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
228	4140	21-Nov-2025	1140	4119	RAKHI SUNIL dummy	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
229	4141	21-Nov-2025	1222	4120	Swathi Iyer	Ms.Subha	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
230	4142	21-Nov-2025	471	4121	SARLA GHANSHYAM VARMA KHATRI KISHANLAL	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
231	4143	21-Nov-2025	1140	4122	RAKHI SUNIL dummy	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
232	4144	21-Nov-2025	1751	4123	RIA WAYKAR	Ms.Priya	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
233	4145	21-Nov-2025	508	4124	Shani dummy	Ms.Athira	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
234	4146	21-Nov-2025	1072	4125	JOHNSON JOSEPH THOMMAN JOSEPH	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
235	4147	21-Nov-2025	1752	4126	DEEPAK PERUMBAYIL ASOKAN	Dr.Devi	Helacid	75.00	75.00	0.00	3.57	0.00	75.00	0.00	75.00	Cash		0.00
236	4148	21-Nov-2025	209	4127	Gopanunni k	Ms.Alex	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
237	4149	21-Nov-2025	1753	4128	ARUNKUMAR MOHANDAS SIVASANKARAN NAIR	Mr.Liju	therapeutic massage,CONSULTATION	380.00	380.00	0.00	0.00	0.00	380.00	0.00	380.00	Cash		0.00
238	4150	21-Nov-2025	668	4129	PRIYANKA MEHUL TANNA MEHUL LAXMIKANT TANNA	Ms.Priya	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
239	4151	21-Nov-2025	1754	4130	ASIF PARAKULAM ABDUL AZEEZ ABDUL AZEEZ	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00

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240	4152	21-Nov-2025	1755	4131	Santosh Kumar Kishan Rao Vaidya	Dr.Devi	CONSULTATION,therapeutic massage,relaxation massage	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00
241	4153	21-Nov-2025	1756	4132	WEBCASTLE	Dr.Devi	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
242	4154	21-Nov-2025	972	4133	Bikash RM	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
243	4155	22-Nov-2025	1760	4134	Asha Adattuparambil Viswanathan	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
244	4156	22-Nov-2025	112	4135	Mohan Baporikar	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
245	4157	22-Nov-2025	1236	4136	SHAKIR HUSSAIN MOHAMMED MOHAMMED	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
246	4158	22-Nov-2025	718	4137	LUWEE CHANDRAKUMARA ARAPOTHA GAMAGE	Mr.Vipin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
247	4159	22-Nov-2025	1157	4138	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
248	4160	22-Nov-2025	1758	4139	SANJAY BHATT KEWALA NAND BHATT	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
249	4161	22-Nov-2025	81	4140	DOMA TITUS TITUS TITUS	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
250	4162	22-Nov-2025	131	4141	Aarsha Pradeep	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
251	4163	22-Nov-2025	54	4142	Mohan Baporikar	Ms.Priya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
252	4164	22-Nov-2025	1758	4143	SANJAY BHATT KEWALA NAND BHATT	Ms.Alex	executive member ship	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
253	4165	22-Nov-2025	1759	4144	SARAVANAKUMAR MURUGESAN MURUGESAN	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
254	4166	22-Nov-2025	1757	4145	ASHFAQ ALI MUSHTAQ ALI	Dr.Devi	CONSULTATION,therapeutic massage,Rheumarm capsule	2,215.00	2,215.00	0.00	7.14	0.00	2,215.00	0.00	2,215.00	Cash		0.00
255	4167	22-Nov-2025	1401	4146	KEVIN PAUL dummy	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
256	4168	22-Nov-2025	1625	4147	MUZZAMMIL RAZIN PUTHANPURAKKAL	Mr.Vipin	herbal fiNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
257	4169	22-Nov-2025	740	4148	Shimla Ephreme	Ms.Alex	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
258	4170	22-Nov-2025	1625	4149	MUZZAMMIL RAZIN PUTHANPURAKKAL	Ms.Athira	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
259	4171	22-Nov-2025	740	4150	Shimla Ephreme	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00

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260	4172	22-Nov-2025	1079	4151	SANGHAMITRA CHATTERJEE	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
261	4173	22-Nov-2025	1753		ARUNKUMAR MOHANDAS SIVASANKARAN NAIR	Mr.Liju	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
262	4174	22-Nov-2025	1762	4152	Soumya Varghese	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
263	4175	22-Nov-2025	1761	4153	DAVID ALEXANDER ALEXANDER YOHANNAN	Dr.Devi	CONSULTATION,kati vasthi	525.00	525.00	0.00	0.00	0.00	525.00	0.00	525.00	Cash		0.00
264	4176	22-Nov-2025	1763	4154	ANTONIOS ALEPOUDAKIS	Dr.Devi	CONSULTATION,kati vasthi	555.00	555.00	0.00	0.00	0.00	555.00	0.00	555.00	Cash		0.00
265	4177	22-Nov-2025	502	4155	PRINCE KAVALAM JAMES	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
266	4178	22-Nov-2025	1766	4156	Rameena Abdul Rafeek	Dr.Devi	relaxation massage	1,750.00	1,750.00	0.00	0.00	0.00	1,750.00	0.00	1,750.00	Cash		0.00
267	4179	22-Nov-2025	1765	4157	SURYA KANIYARKUNNATH CHEMBRA	Ms.Vismi	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								137,261.00	137,261.00	0.00	21.66	0.00	137,261.00	0.00	138,791.00		0.00	0.00