

**Clinic Collection Summary from 01-Sep-2025 29-Sep-2025**

From Date: 1-Sep-2025 To Date: 29-Sep-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	3474	01-Sep-2025	46	3453	PADMANABHAN MAHESWARI DEEPA	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
2	3475	01-Sep-2025	404	3454	ROGELIO JR CANDA RIVERA	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
3	3476	01-Sep-2025	775	3455	JINI SASI	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	3477	01-Sep-2025	1532	3456	Rohit Arora	Mr.Ajith	relaxation massage	600.00	600.00	0.00	0.00	0.00	600.00	0.00	600.00	Cash		0.00
5	3478	01-Sep-2025	1532	3457	Rohit Arora	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
6	3479	01-Sep-2025	449	3458	MOHAMMED ALI VADIRAJ	Mr.Liju	silver membership premium	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
7	3480	01-Sep-2025	705	3459	MANISH PRIYA SUBODH KUMAR SINGH	Mr.Liju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
8	3481	01-Sep-2025	29	3460	Mehamood Ali	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
9	3482	01-Sep-2025	29	3461	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
10	3483	01-Sep-2025	909	3462	Abdul Wadood Abdul Ahad Khan	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
11	3484	02-Sep-2025	1222	3463	Swathi Iyer	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
12	3485	02-Sep-2025	1533	3464	MOHAMMAD HASHIM RIYASAT HUSAIN	Mr.Liju	relaxation massage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
13	3486	02-Sep-2025	1533	3465	MOHAMMAD HASHIM RIYASAT HUSAIN	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
14	3487	02-Sep-2025	1534	3466	ZHI WU NI	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
15	3488	02-Sep-2025	30	3467	Ma Teresa Teresa	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
16	3489	02-Sep-2025	274	3468	ASWATI KUMARAN SAJEEV KUMAR GOPALAKRISHNAN	Ms.Subha	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
17	3490	02-Sep-2025	1047	3469	RANJINI PREMAN BALAKRISHNAN	Ms.Subha	njavara finial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
18	3491	02-Sep-2025	1535	3470	Rajesh Punjabi 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
19	3492	02-Sep-2025	1536	3471	RITU SATISHKUMAR GOGNA SATISHKUMAR TARSAMLAL	Ms.Athira	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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20	3493	03-Sep-2025	1537	3472	ANAS BASHEER BASHEER	Ms.Alex	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
21	3494	07-Sep-2025	1464	3473	NASHIYA dummy	Ms.Vismi	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
22	3495	07-Sep-2025	510	3474	MANISH MOHAN DEVADIGA UDUPI MOHAN DEVADIGA	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
23	3496	07-Sep-2025	1552	3475	AGHIL MULLEZHATH SUBASH MULLEZHATH	Mr.Vipin	therapeutic massage(half body)	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
24	3497	07-Sep-2025	1554	3476	TANAZ RAJESHKUMAR KOTHIA	Ms.Athira	relaxation massage	555.00	555.00	0.00	0.00	0.00	555.00	0.00	555.00	Cash		0.00
25	3498	09-Sep-2025	480	3477	smitha dummy	Ms.Priya	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
26	3499	09-Sep-2025	1555	3478	SHANTANU dummy	Dr.Devi	CONSULTATION,podi kizhi+gala vasthy	850.00	850.00	0.00	0.00	0.00	850.00	0.00	850.00	Cash		0.00
27	3500	09-Sep-2025	811	3479	ANU MOSES	Ms.Athira	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
28	3501	10-Sep-2025	1556	3480	JENEENS PAUL MULLAKKARA PAULSON	Dr.Devi	CONSULTATION,Glutathione	250.00	250.00	0.00	7.14	0.00	250.00	0.00	250.00	Cash		0.00
29	3502	15-Sep-2025	570	3481	ALLIZ NAZARETTE CELSO RESUELLO	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
30	3503	15-Sep-2025	1563	3482	SHIVANI SHARMA JITENDRA SHARMA	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
31	3504	15-Sep-2025	1570	3483	SUNITHA ANCHAN	Ms.Vismi	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
32	3505	15-Sep-2025	1569	3484	SRILAKSHMI KATHULA	Ms.Priya	podikizhi ( local ),Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
33	3506	15-Sep-2025	1548	3485	JEANETTE YBANEZ CATANPATAN	Ms.Vismi	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
34	3507	14-Sep-2025	1563	3486	SHIVANI SHARMA JITENDRA SHARMA	Dr.Devi	CONSULTATION,kati vasthi	2,100.00	2,100.00	0.00	0.00	0.00	2,100.00	0.00	2,100.00	Cash		0.00
35	3508	14-Sep-2025	1566	3487	DIWA GURUNG	Dr.Devi	CONSULTATION,Advance Payment	295.00	295.00	0.00	0.00	0.00	295.00	0.00	295.00	Cash		0.00
36	3509	14-Sep-2025	1564	3488	VINEET SASINDRAN ETTYADATHU VASUDEVAN	Dr.Devi	CONSULTATION,therapeutic massage,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
37	3510	14-Sep-2025	82	3489	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
38	3511	14-Sep-2025	74	3490	SUNAYNA ISHWAR BHOJWANI	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
39	3512	14-Sep-2025	74	3491	SUNAYNA ISHWAR BHOJWANI	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

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40	3513	14-Sep-2025	482	3492	Adarsh parthan	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	3514	14-Sep-2025	1171	3493	RAUMAN 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
42	3515	14-Sep-2025	1171	3494	RAUMAN 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
43	3516	14-Sep-2025	1056	3495	ASWATHI dummy	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
44	3517	14-Sep-2025	1567	3496	YASHIKA JAIN PARDEEP KUMAR JAIN	Dr.Devi	CONSULTATION,PODI KIZHI+KATI VASTHY	560.00	560.00	0.00	0.00	0.00	560.00	0.00	560.00	Cash		0.00
45	3518	14-Sep-2025	1475	3497	PRAJEESH PRAKASH PRAKASAN	Ms.Alex	njavara fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
46	3519	14-Sep-2025	1555	3498	SHANTANU dummy	Ms.Biju	greeva vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
47	3520	14-Sep-2025	640	3499	SABNA PUTHIYODATH ABDUL AZEEZ	Ms.Vismi	CONSULTATION,therapeutic massage	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
48	3521	14-Sep-2025	112	3500	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
49	3522	14-Sep-2025	849	3501	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
50	3523	14-Sep-2025	926	3502	C/THERESSA DOMANIC	Ms.Athira	Advance Payment	4,700.00	4,700.00	0.00	0.00	0.00	4,700.00	0.00	4,700.00	Cash		0.00
51	3524	14-Sep-2025	1261	3503	TABREZ AHMED MOZAFFAR AHMED	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
52	3525	14-Sep-2025	1203	3504	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
53	3526	14-Sep-2025	559	3505	LAEEQUE AHMED MUKHTAR AHMED CHOUDHARY	Mr.Liju	njavara fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
54	3527	14-Sep-2025	622	3506	AJAYAN MARATH UNNIKISHNAN	Ms.Alex	relaxation massage	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00	Cash		0.00
55	3528	13-Sep-2025	746	3507	SRUTHI MARIAM MATHAI GEORGE MATHAI	Ms.Athira	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
56	3529	13-Sep-2025	972	3508	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
57	3530	13-Sep-2025	1561	3509	RIYA MARY ALEX ALEXANDER KUNTHARAYIL JOHN	Ms.Priya	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
58	3531	13-Sep-2025	353	3510	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
59	3532	13-Sep-2025	1560	3511	MICHELLE MARIAM DCRUZE LINCOLN DCRUZE	Ms.Priya	RELAXATION MASSAGE	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00

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60	3533	13-Sep-2025	398	3512	SELVI SUKUMAR SUKUMAR	Dr.Devi	Advance Payment	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
61	3534	13-Sep-2025	1559	3513	RAVI AMRIKSINGH KAMAL AMRIK SINGH SHER SINGH	Mr.Vipin	relaxation massage	240.00	240.00	0.00	0.00	0.00	240.00	0.00	240.00	Cash		0.00
62	3535	12-Sep-2025	1572	3514	SHANTHUNU dummy	Ms.Biju	greeva vasthi	750.00	750.00	0.00	0.00	0.00	750.00	0.00	750.00	Cash		0.00
63	3536	12-Sep-2025	1558	3515	CARLOS MAGLONZO ROXAS	Ms.Alex	relaxation massage	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
64	3537	12-Sep-2025	430	3516	LAKSHMI RADHAKRISHNAN PILLAI NARAYAN	Ms.Athira	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
65	3538	10-Sep-2025	1557	3517	MUHAMMAD UMAR FAROOQ RANA MUHAMMAD	Ms.Alex	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
66	3539	11-Sep-2025	303	3518	Mikki Pahuja	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
67	3540	11-Sep-2025	843	3519	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
68	3541	11-Sep-2025	1350	3520	SAIMA KHAN FEROS KHAN	Ms.Subha	njavara finial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
69	3542	10-Sep-2025	1546	3521	NINA ZALA	Ms.Athira	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
70	3543	10-Sep-2025	373	3522	Mary 9	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
71	3544	10-Sep-2025	1555	3523	SHANTANU dummy	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
72	3545	09-Sep-2025	302	3524	ERICA PREGONERO AQUINO	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
73	3546	09-Sep-2025	270	3525	PARAV KUMAR MALHOTRA MALHOTRA SUSHIL KUMAR	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
74	3547	08-Sep-2025	201	3526	Stephany karim	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
75	3548	09-Sep-2025	270	3527	PARAV KUMAR MALHOTRA MALHOTRA SUSHIL KUMAR	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
76	3549	09-Sep-2025	1508	3528	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
77	3550	08-Sep-2025	1530	3529	TULSI DAS VACHHANI BHAGWAN DAS VACHHANI	Mr.Vipin	therapeutic massage	600.00	600.00	0.00	0.00	0.00	600.00	0.00	600.00	Cash		0.00
78	3551	07-Sep-2025	1320	3530	Satpal 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
79	3552	06-Sep-2025	972	3531	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

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80	3553	06-Sep-2025	1551	3532	POLWATHHAGE OSANDA LAKSHITHA PERERA	Ms.Alex	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
81	3554	06-Sep-2025	1550	3533	MARICEL DEOCAREZA SESE	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
82	3555	06-Sep-2025	367	3534	RAVINDRAN ALTHARAMADOM	Mr.Vipin	RELAXATION MASSAGE	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
83	3556	06-Sep-2025	1548	3535	JEANETTE YBANEZ CATANPATAN	Dr.Devi	CONSULTATION,relaxation massage,kati vasthi	3,700.00	3,700.00	0.00	0.00	0.00	3,700.00	0.00	3,700.00	Cash		0.00
84	3557	06-Sep-2025	1546	3536	NINA ZALA	Ms.Priya	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
85	3558	06-Sep-2025	1545	3537	ANSAL BABU THAYYIL UMMER THAYYIL	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
86	3559	06-Sep-2025	1544	3538	OBAID YAHYA OBAID SAQER	Mr.Vipin	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
87	3560	07-Sep-2025	34	3539	Vishal vishal	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
88	3561	07-Sep-2025	925	3540	C/FRENNY C/O	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
89	3562	07-Sep-2025	1079	3541	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
90	3563	07-Sep-2025	925	3542	C/FRENNY C/O	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
91	3564	05-Sep-2025	1540	3543	SUDARSHAN PANDESHWAR NARAYANA ACHARYA	Ms.Biju	relaxation massage	175.00	175.00	0.00	0.00	0.00	175.00	0.00	175.00	Cash		0.00
92	3565	05-Sep-2025	1540	3544	SUDARSHAN PANDESHWAR NARAYANA ACHARYA	Mr.Liju	relaxation massage	175.00	175.00	0.00	0.00	0.00	175.00	0.00	175.00	Cash		0.00
93	3566	05-Sep-2025	1540	3545	SUDARSHAN PANDESHWAR NARAYANA ACHARYA	Mr.Vipin	relaxation massage	175.00	175.00	0.00	0.00	0.00	175.00	0.00	175.00	Cash		0.00
94	3567	05-Sep-2025	758	3546	Abdul Hakkeem	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
95	3568	05-Sep-2025	303	3547	Mikki Pahuja	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
96	3569	05-Sep-2025	303	3548	Mikki Pahuja	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
97	3570	05-Sep-2025	1516	3549	NADIA BANGERA	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	3571	05-Sep-2025	591	3550	SHEETAL KIRAN SABLE KSHIRSAGAR SHANTARAM	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
99	3572	05-Sep-2025	591	3551	SHEETAL KIRAN SABLE KSHIRSAGAR SHANTARAM	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	3573	05-Sep-2025	1528	3552	OVIN DEROL MONTEIRO GEORGE MONTEIRO	Ms.Alex	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
101	3574	16-Sep-2025	501	3553	ISHANTHIE CHAMANI VIRANGIKA FERNANDO	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
102	3575	16-Sep-2025	1546	3554	NINA ZALA	Ms.Athira	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
103	3576	16-Sep-2025	1571	3555	LEENA MARIYAM MATHEW PERUMPATTETHU JOHN	Ms.Subha	therapeutic massage	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
104	3577	16-Sep-2025	887	3556	Rabih dummy	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
105	3578	16-Sep-2025	1567	3557	YASHIKA JAIN PARDEEP KUMAR JAIN	Ms.Athira	PODI KIZHI+KATI VASTHY	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
106	3579	05-Sep-2025	1040	3558	LUIZ JERALD RODRIGUES JOSEPH RODRIGUES	Dr.Devi	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
107	3580	05-Sep-2025	691	3559	Biju dummy	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
108	3581	05-Sep-2025	372	3560	priyanka dummy	Ms.Subha	relaxation massage	270.00	270.00	0.00	0.00	0.00	270.00	0.00	270.00	Cash		0.00
109	3582	01-Sep-2025	157	3561	EZAZ RASUL ZAHID RASUL	Dr.Devi	Advance Payment	4,900.00	4,900.00	0.00	0.00	0.00	4,900.00	0.00	4,900.00	Cash		0.00
110	3583	03-Sep-2025	412	3562	SHEENA dummy9	Dr.Devi	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
111	3584	03-Sep-2025	18	3563	JAI RAJ BATRA	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
112	3585	04-Sep-2025	33	3564	Dianne jaine	Mr.Vipin	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
113	3586	04-Sep-2025	251	3565	Lekshmi dummy	Ms.Subha	therapeutic massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
114	3587	16-Sep-2025	1572	3566	SHANTHUNU dummy	Mr.Liju	greeva vasthi	750.00	750.00	0.00	0.00	0.00	750.00	0.00	750.00	Cash		0.00
115	3588	18-Sep-2025	125	3567	RENNY KOSHY THOMAS KOSHY PULLELIKUZHIYIL	Mr.Vipin	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
116	3589	18-Sep-2025	1574	3568	THOMAS PILLACHIRA KURIAKOSE	Ms.Alex	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
117	3590	18-Sep-2025	1575	3569	Salih Salih	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
118	3591	18-Sep-2025	844	3570	FARUKH KOCHKOROV	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
119	3592	20-Sep-2025	7	3571	Shaji Mon	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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120	3593	20-Sep-2025	1567	3572	YASHIKA JAIN PARDEEP KUMAR JAIN	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
121	3594	20-Sep-2025	1405	3573	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Subha	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
122	3595	20-Sep-2025	82	3574	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
123	3596	20-Sep-2025	82	3575	Anjela massy	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
124	3597	20-Sep-2025	21	3576	Augustine Jolly Tomas	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
125	3598	20-Sep-2025	166	3577	ANOOP PAVAN NAIR NARAKKAT PAVAN KUMAR	Ms.Biju	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
126	3599	20-Sep-2025	1154	3578	LOYIED TELLIS	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
127	3600	20-Sep-2025	189	3579	SATISH KUMAR HARBANS LAL RATTAN	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
128	3601	20-Sep-2025	1579	3580	ALTHAF MUHEMMAD KABEER AHAMMED KABEER	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
129	3602	20-Sep-2025	291	3581	Mohandas dummy	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
130	3603	20-Sep-2025	372	3582	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
131	3604	20-Sep-2025	1580	3583	RAKSHITA BALAN JAISINGHANI KERALAPURA	Ms.Vismi	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
132	3605	20-Sep-2025	1581	3584	MADHURI PRAKASH SALUNKHE BABAN	Ms.Priya	relaxation massage	185.00	185.00	0.00	0.00	0.00	185.00	0.00	185.00	Cash		0.00
133	3606	21-Sep-2025	6	3585	Sudhir Dalal	Ms.Biju	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
134	3607	21-Sep-2025	269	3586	SHINE SAMUEL KANNAN KOLANGIEL GEORGE	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
135	3608	21-Sep-2025	1583	3587	ANAS UDDIN MOHAMMED MOHAMMED	Dr.Devi	CONSULTATION,Advance Payment	355.00	355.00	0.00	0.00	0.00	355.00	0.00	355.00	Cash		0.00
136	3609	21-Sep-2025	932	3588	LOVA SATHYANARAYANA MATSA VEERRAJU MATSA	Dr.Devi	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
137	3610	21-Sep-2025	1582	3589	MURALI KOMMURI JAYA PRAKASH KOMMURI	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
138	3611	21-Sep-2025	84	3590	Sidhartha Agarwal	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
139	3612	21-Sep-2025	1584	3591	ADAM dummy	Mr.Liju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00

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140	3613	21-Sep-2025	1296	3592	mohammed Dummyyyy	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
141	3614	21-Sep-2025	1566	3593	DIWA GURUNG	Dr.Devi	Advance Payment	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
142	3615	21-Sep-2025	1186	3594	PINKY KHANDELWAL NAVEEN	Ms.Subha	Advance Payment	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
143	3616	19-Sep-2025	1570	3595	SUNITHA ANCHAN	Ms.Priya	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
144	3617	19-Sep-2025	1576	3596	ROCHELLE MARILAN RODRIGUES	Ms.Priya	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
145	3618	19-Sep-2025	1572	3597	SHANTHUNU dummy	Dr.Devi	KATI VASTHI	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
146	3619	19-Sep-2025	1577	3598	THILAKPANCH PANCHATCHARAM	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
147	3620	19-Sep-2025	1573	3599	THEJAS PARAMESHA PARAMESHA VELOORE	Ms.Alex	Advance Payment	2,450.00	2,450.00	0.00	0.00	0.00	2,450.00	0.00	2,450.00	Cash		0.00
148	3621	22-Sep-2025	557	3600	RAJU LALCHAND BHATIA LALCHAND ATMARAM	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
149	3622	22-Sep-2025	1251	3601	JEROME FERMIN BAYLON	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
150	3623	22-Sep-2025	1277	3602	Anamika dummy	Ms.Vismi	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
151	3624	23-Sep-2025	1043	3603	JOCY dummy	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
152	3625	24-Sep-2025	46	3604	PADMANABHAN MAHESWARI DEEPA	Dr.Devi	silver member ship basic	3,280.00	3,280.00	0.00	0.00	0.00	3,280.00	0.00	3,280.00	Cash		0.00
153	3626	24-Sep-2025	1589	3605	THIRUMALAI NAMBI UIKATAN KONAR MASANA	Dr.Devi	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
154	3627	24-Sep-2025	1587	3606	UNNATI JITENDRA	Dr.Devi	CONSULTATION	135.00	135.00	0.00	0.00	0.00	135.00	0.00	135.00	Cash		0.00
155	3628	24-Sep-2025	1588	3607	DINUSHI WASANA	Dr.Devi	CONSULTATION,Advance Payment	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
156	3629	25-Sep-2025	1591	3608	C/MARVIN dummy	Ms.Subha	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
157	3630	25-Sep-2025	1592	3609	MARVIN Dummy	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
158	3631	25-Sep-2025	480	3610	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
159	3632	25-Sep-2025	1594	3611	SURYA MEENAKSHI dummy	Ms.Athira	njavara finial	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00

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160	3633	26-Sep-2025	514	3612	SHIJU VARGHESE VARGHESE VARGHESE	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
161	3634	26-Sep-2025	1596	3613	MATHEW INCHAKALODY KOSHY INCHAKALODY	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
162	3635	26-Sep-2025	1595	3614	SANGEETH KOLLANKANDY PARAKKOOL PARAKKOOL	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
163	3636	26-Sep-2025	1546	3615	NINA ZALA	Ms.Athira	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
164	3637	26-Sep-2025	490	3616	SOMNA TUGNAIT	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
165	3638	26-Sep-2025	1314	3617	Aruna dummy	Ms.Priya	herbal fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
166	3639	26-Sep-2025	1566	3618	DIWA GURUNG	Dr.Devi	Advance Payment	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
167	3640	26-Sep-2025	1238	3619	CONSTANCIO REBELO JOAQUIM ANTONIO REBELO	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
168	3641	26-Sep-2025	353	3620	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
169	3642	26-Sep-2025	980	3621	SIYAS VELLUR KAVIL ALAVI VELLUR KAVIL	Mr.Ajith	relaxation massage,shiro lepam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
170	3643	27-Sep-2025	37	3622	Nahas palliparambil	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
171	3644	27-Sep-2025	157	3623	EZAZ RASUL ZAHID RASUL	Ms.Vismi	relaxation massage,herbal fINial,shiro dhara	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
172	3645	27-Sep-2025	277	3624	SANJEEV KUMAR NATARAJAN NATARAJAN	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
173	3646	27-Sep-2025	1603	3625	NIDHILA KANDHAPURATH KUTTIADAN	Dr.Devi	CONSULTATION,therapeutic massage	960.00	960.00	0.00	0.00	0.00	960.00	0.00	960.00	Cash		0.00
174	3647	27-Sep-2025	1601	3626	RAHUL ODUVANPARAMBIL RAMACHANDRAN	Dr.Devi	CONSULTATION,THERAPEUTIC MASSAGE,Helacid	510.00	510.00	0.00	4.76	0.00	510.00	0.00	510.00	Cash		0.00
175	3648	27-Sep-2025	1602	3627	NASRA HANAFI MOHAMMED	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
176	3649	27-Sep-2025	1599	3628	REMYA JACOB JACOB	Dr.Devi	CONSULTATION,Advance Payment	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
177	3650	27-Sep-2025	1600	3629	SIBY MATHEW CHANDY MATHEW	Ms.Alex	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
178	3651	27-Sep-2025	1598	3630	RAM BABU RAJBANSHI	Dr.Devi	CONSULTATION,Helacid,Florasolve	300.00	300.00	0.00	9.52	0.00	300.00	0.00	300.00	Cash		0.00
179	3652	27-Sep-2025	1597	3631	LINO PANJIKKARAN YOHANNAN PANJIKKARAN	Dr.Devi	CONSULTATION,Advance Payment	480.00	480.00	0.00	0.00	0.00	480.00	0.00	480.00	Cash		0.00

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180	3653	27-Sep-2025	1516	3632	NADIA BANGERA	Dr.Devi	Helacid,Florasolve	350.00	350.00	0.00	16.66	0.00	350.00	0.00	350.00	Cash		0.00
181	3654	27-Sep-2025	879	3633	SUJIT KUMAR MENON KONAYIL VIDYA SAGAR	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
182	3655	27-Sep-2025	1401	3634	KEVIN PAUL dummy	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
183	3656	27-Sep-2025	871	3635	ABOBACKER MOHAMED KANI	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
184	3657	27-Sep-2025	690	3636	JANAK GOPINATH GOPINATH CHARTHANKANDY	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
185	3658	27-Sep-2025	470	3637	GHANSHYAM BHAGWANDAS VARMA BHAGWANDAS	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
186	3659	27-Sep-2025	320	3638	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
187	3660	27-Sep-2025	320	3639	Ragi dummy	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
188	3661	27-Sep-2025	320	3640	Ragi 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
189	3662	27-Sep-2025	604	3641	vandana 656	Dr.Devi	SILVER MEMBER SHIP Basic	2,835.00	2,835.00	0.00	0.00	0.00	2,835.00	0.00	2,835.00	Cash		0.00
190	3663	27-Sep-2025	1254	3642	SONA VINOOP VINOOP KANNANTHARA VEETIL	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
191	3664	27-Sep-2025	1608	3643	AVINASH dummy	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
192	3665	27-Sep-2025	1609	3644	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
193	3667	27-Sep-2025	24	3646	Calvin gajendra	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
194	3668	28-Sep-2025	1605	3647	JOICE REENA PAIS XAVIER DSOUZA	Dr.Devi	CONSULTATION,Coxbalance,Boswellia	435.00	435.00	0.00	14.28	0.00	435.00	0.00	435.00	Cash		0.00
195	3669	29-Sep-2025	325	3648	MARILOU QUINTO SAGUN	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
196	3670	29-Sep-2025	1259	3649	SUBHA DEVI HARI PRASAD VIJAYA LUMAR	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
197	3671	29-Sep-2025	1617	3650	VIPINDAS PANDARAPARAMBIL	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
198	3672	29-Sep-2025	1616	3651	ISHTIYAQ AHMED IFTHAKAR AHMED	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
199	3673	29-Sep-2025	1596	3652	MATHEW INCHAKALODY KOSHY INCHAKALODY	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00

From Date: 1-Sep-2025 To Date: 29-Sep-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
200	3674	29-Sep-2025	523	3653	SRIDHAR VENKATRAMAN	Dr.Devi	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
201	3675	29-Sep-2025	1607	3654	WILSON JOSEPH PULLOKARAN VARGHESE	Dr.Devi	kati vasthi	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
202	3676	29-Sep-2025	1607	3655	WILSON JOSEPH PULLOKARAN VARGHESE	Mr.Ajith	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
203	3677	29-Sep-2025	1615	3656	SHYAM KUMAR BK	Dr.Devi	CONSULTATION,Advance Payment	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
204	3678	28-Sep-2025	185	3657	CHIRAG ASHWIN KUMAR PANDYA	Ms.Alex	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
205	3679	28-Sep-2025	1606	3658	ABHIJITH ANILKUMAR ANILKUMAR DAMODHARAN	Dr.Devi	CONSULTATION	135.00	135.00	0.00	0.00	0.00	135.00	0.00	135.00	Cash		0.00
206	3680	28-Sep-2025	951	3659	KRISHAN ARJUN LAL KALRA KALRA	Mr.Vipin	GOLD MEMBERSHIP PACKAGE	5,250.00	5,250.00	0.00	0.00	0.00	5,250.00	0.00	5,250.00	Cash		0.00
207	3681	28-Sep-2025	58	3660	Dinesh De Walimuge	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
208	3682	28-Sep-2025	423	3661	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
209	3683	28-Sep-2025	1610	3662	SOUMYA RANJAN NAYAK PRAMOD KUMAR NAYAK	Mr.Vipin	RELAXATION MASSAGE	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
210	3684	28-Sep-2025	1611	3663	AAYUSH HARPREET THUKRAL THUKRAL	Ms.Athira	Advance Payment	665.00	665.00	0.00	0.00	0.00	665.00	0.00	665.00	Cash		0.00
211	3685	28-Sep-2025	1614	3664	LEA ESTRELLA ALEGRE	Ms.Vismi	Advance Payment	3,625.00	3,625.00	0.00	0.00	0.00	3,625.00	0.00	3,625.00	Cash		0.00
212	3686	25-Sep-2025	1590	3665	JISHA ELIZABETH JAMES	Dr.Devi	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
								<b>107,856.00</b>	<b>107,856.00</b>	<b>0.00</b>	<b>52.36</b>	<b>0.00</b>	<b>107,856.00</b>	<b>0.00</b>	<b>107,856.00</b>		<b>0.00</b>	<b>0.00</b>