

Clinic Collection Summary from 01-Mar-2026 23-Mar-2026

From Date:	1-Mar-2026	To Date:	23-Mar-2026															
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	5179	02-Mar-2026	2063	5153	KISHOR RAJ RAJENDRAN RAJENDRAN	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	5180	02-Mar-2026	17	5154	Nisha Shajimon	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
3	5181	02-Mar-2026	2064	5155	JOSY ATHIRAKULANGARA YOHANNAN YOHANNAN	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
4	5182	02-Mar-2026	1083	5156	SCOTT BRYAN PRESTON	Mr.Liju	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
5	5183	03-Mar-2026	2068	5157	BIJI ASSARIMATTEL NARAYANAN	Ms.Priya	therapeutic massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
6	5184	03-Mar-2026	2065	5158	VARADARAJULU RAMKUMAR	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
7	5185	03-Mar-2026	2066	5159	SNEHA PULAKKATTUTHODI JAYANARAYANAN	Ms.Subha	relaxation massage	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
8	5186	03-Mar-2026	49	5160	Deepa Chelakkara Ramachandran	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
9	5187	03-Mar-2026	445	5161	RAJESH RATHNAKAR KAMATH KARKALA	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
10	5188	03-Mar-2026	2067	5162	JISHNU KUNNAMANGALATH 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
11	5189	03-Mar-2026	1551	5163	POLWATHHAGE OSANDA LAKSHITHA PERERA	Mr.Liju	CONSULTATION,therapeutic massage	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
12	5190	03-Mar-2026	972	5164	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
13	5191	04-Mar-2026	2070	5165	MOHAMMAD SAJJAD JAN MUHAMMAD	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
14	5192	04-Mar-2026	2071	5166	MAHADEVAN SHANKERAN	Dr.Devi	CONSULTATION,spot reduction	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
15	5193	04-Mar-2026	1559	5167	RAVI AMRIKSINGH KAMAL AMRIK SINGH SHER SINGH	Ms.Alex	relaxation massage	240.00	240.00	0.00	0.00	0.00	240.00	0.00	240.00	Cash		0.00
16	5194	04-Mar-2026	2072	5168	HEENA RAHEJA RAJ KUMAR RAHEJA	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
17	5195	04-Mar-2026	2069	5169	KALPANA GURAGAIN MATRIKA GURAGAIN	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
18	5196	04-Mar-2026	108	5170	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
19	5197	04-Mar-2026	179	5171	MADHU VELUKUTTI NAIR	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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20	5198	04-Mar-2026	144	5172	Sneha santosh	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
21	5199	05-Mar-2026	2022	5173	JWALLAN RAPHAEL PEREIRA JOHN CONRAD PEREIRA	Ms.Alex	nasyam	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
22	5200	05-Mar-2026	2056	5174	MOHAMED NOOHU JAYASY	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
23	5201	05-Mar-2026	1408	5175	MELIZA SAPUNGAN SIGUE	Ms.Subha	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
24	5202	05-Mar-2026	1407	5176	GEORGIE PEDOLIN MESIONA	Ms.Athira	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
25	5203	05-Mar-2026	277	5177	SANJEEV KUMAR NATARAJAN NATARAJAN	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
26	5204	05-Mar-2026	277	5178	SANJEEV KUMAR NATARAJAN NATARAJAN	Ms.Saranya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
27	5205	05-Mar-2026	1551	5179	POLWATHHAGE OSANDA LAKSHITHA PERERA	Mr.Liju	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
28	5206	05-Mar-2026	1118	5180	KISHORE BERTY BERTY BENSON	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
29	5207	05-Mar-2026	1118	5181	KISHORE BERTY BERTY BENSON	Ms.Saranya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
30	5208	06-Mar-2026	2075	5182	RAVI KUMAR ARJUNAN PONNAMMA	Dr.Devi	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
31	5209	06-Mar-2026	2073	5183	LOISE TAMIDLES ARABIS	Ms.Athira	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
32	5210	06-Mar-2026	143	5184	Ravichandran Krishnan	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
33	5211	06-Mar-2026	1140	5185	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
34	5212	06-Mar-2026	1140	5186	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
35	5213	06-Mar-2026	2076	5187	ANI SADASIVAN THANKAM SADASIVAN NAIR RAMAN	Ms.Alex	CONSULTATION,bandage	2,450.00	2,450.00	0.00	0.00	0.00	2,450.00	0.00	2,450.00	Cash		0.00
36	5214	07-Mar-2026	2078	5188	REYNALDO GAVINA CASTRO	Mr.Liju	relaxation massage	2,700.00	2,700.00	0.00	0.00	0.00	2,700.00	0.00	2,700.00	Cash		0.00
37	5215	07-Mar-2026	910	5189	HASAN ALI SULTAN	Ms.Biju	relaxation massage	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	3,150.00	Cash		0.00
38	5216	07-Mar-2026	1589	5190	THIRUMALAI NAMBI UIKATAN KONAR MASANA	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	5217	07-Mar-2026	7	5191	Shaji Mon	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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40	5218	07-Mar-2026	7	5192	Shaji Mon	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
41	5219	07-Mar-2026	1192	5193	JENNIFER REYES ADRIANO	Ms.Saranya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
42	5220	07-Mar-2026	17	5194	Nisha Shajimon	Ms.Saranya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
43	5221	07-Mar-2026	322	5195	ABHISHEK GATTANI	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
44	5222	07-Mar-2026	17	5196	Nisha Shajimon	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
45	5223	07-Mar-2026	2079	5197	SHIPRA CHAMOLI RAMESH CHAND CHAMOLI	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
46	5224	07-Mar-2026	191	5198	GANESH KUMAR THANGAVELU C V	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	5225	07-Mar-2026	678	5199	Dimple Bhatia	Ms.Saranya	full body cleansing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
48	5226	07-Mar-2026	1967	5200	Rishiraj Ramniklal Jethwa	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
49	5227	07-Mar-2026	1967	5201	Rishiraj Ramniklal Jethwa	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
50	5228	07-Mar-2026	1286	5202	MARY GRACE PARIS CALABIT	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
51	5229	07-Mar-2026	1589	5203	THIRUMALAI NAMBI UIKATAN KONAR MASANA	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
52	5230	07-Mar-2026	240	5204	MUHAMMAD HASSAN GHANI MUHAMMAD AZHAR	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
53	5231	07-Mar-2026	14	5205	Calvin Gajendra	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
54	5232	07-Mar-2026	912	5206	SANGEET BHASKAR BHASKARAN KATTKATTUVELY	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
55	5233	07-Mar-2026	21	5207	Augustine Jolly Tomas	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
56	5234	07-Mar-2026	972	5208	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	5235	07-Mar-2026	1551	5209	POLWATHHAGE OSANDA LAKSHITHA PERERA	Mr.Liju	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
58	5236	07-Mar-2026	2080	5210	MUHAMMAD ARIF ALI BAHADUR	Ms.Alex	CONSULTATION,kati vasthi	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
59	5237	07-Mar-2026	1154	5211	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

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60	5238	08-Mar-2026	6	5212	Sudhir Dalal	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
61	5239	08-Mar-2026	1438	5213	MURIEL dummy	Ms.Saranya	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
62	5240	08-Mar-2026	921	5214	SURABHI MATHUR ASHOK GUPTA	Ms.Saranya	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
63	5241	08-Mar-2026	2015	5215	LINFORD OLIVER QUADROS GREGORY QUADROS	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
64	5242	08-Mar-2026	1028	5216	EKTA ASHOK PANDE ASHOK RAMRAO PANDE	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
65	5243	08-Mar-2026	1079	5217	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
66	5244	08-Mar-2026	54	5218	Mohan Baporikar	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	5245	08-Mar-2026	2014	5219	ALRIQUE CHRISTER QUADROS LINFORD OLIVER	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
68	5246	08-Mar-2026	1632	5220	SHIRISH VASANT PATWARDHAN	Ms.Alex	silver member ship basic	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
69	5247	08-Mar-2026	2081	5221	Archana Baskaran	Ms.Athira	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
70	5248	08-Mar-2026	423	5222	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
71	5249	08-Mar-2026	2077	5223	AMAL BENNY BENNY MICHAEL	Ms.Biju	CONSULTATION,podi kizhi + pichu,shiro le pam	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
72	5250	08-Mar-2026	2076	5224	ANI SADASIVAN THANKAM SADASIVAN NAIR RAMAN	Ms.Alex	podi kizhi+bandage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
73	5251	08-Mar-2026	930	5225	DINESH LALWANI LALWANI RAJKUMAR	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
74	5252	08-Mar-2026	2082	5226	AJESH AVILA VALAPPIL AVILA VALAPPIL PARAMASIVAN	Ms.Alex	relaxation massage	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
75	5253	08-Mar-2026	920	5227	ABHINAV MAHESHWARI SHYAM LAL DHUPAR	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
76	5254	08-Mar-2026	1500	5228	DIPAK PANDAYA	Ms.Saranya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
77	5255	08-Mar-2026	1578	5229	SUSHMITHA SANDEEP SANDEEP RAGHUNATHA	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
78	5256	08-Mar-2026	1632	5230	SHIRISH VASANT PATWARDHAN	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	5257	08-Mar-2026	930	5231	DINESH LALWANI LALWANI RAJKUMAR	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

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80	5258	08-Mar-2026	264	5232	VINEETH PARAMESWARAN NAIR PUTHUKULANGARA	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
81	5259	08-Mar-2026	181	5233	VASUDEVA MANJESHWAR SHENOY TALAPADY SHENOY	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
82	5260	08-Mar-2026	930	5234	DINESH LALWANI LALWANI RAJKUMAR	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
83	5261	08-Mar-2026	1500	5235	DIPAK PANDAYA	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
84	5262	08-Mar-2026	2083	5236	KATRINE DELIMA CACHO	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
85	5263	08-Mar-2026	2080	5237	MUHAMMAD ARIF ALI BAHADUR	Ms.Alex	kati vasthi	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
86	5264	08-Mar-2026	1805	5238	DHESIHAN SRINIVASAN SRINIVASAN	Dr.Devi	Florasolve	100.00	100.00	0.00	4.76	0.00	100.00	0.00	100.00	Cash		0.00
87	5265	09-Mar-2026	2086	5239	SREESANTH POTHEN KRISHNAN POTHEN	Mr.Liju	podikizhi (local)	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
88	5266	09-Mar-2026	1551	5240	POLWATHHAGE OSANDA LAKSHITHA PERERA	Mr.Liju	podikizhi (local)	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
89	5267	09-Mar-2026	1919	5241	RENJITH JANARDHANAN JANARDHANAN PILLAI	Ms.Alex	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
90	5268	09-Mar-2026	2087	5242	TOM EE	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
91	5269	09-Mar-2026	2085	5243	JOHNSON THUNDATHIL YOHANNAN E M YOHANNAN	Dr.Devi	silver member ship basic	3,200.00	3,200.00	0.00	0.00	0.00	3,200.00	0.00	3,200.00	Cash		0.00
92	5270	10-Mar-2026	480	5244	smitha dummy	Ms.Saranya	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
93	5271	10-Mar-2026	701	5245	SUDHIR RAMA VARMA ANCHERI RAMA VARMA	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
94	5272	10-Mar-2026	2057	5246	NITIN SHROF SHROF	Mr.Vipin	relaxation massage	145.00	145.00	0.00	0.00	0.00	145.00	0.00	145.00	Cash		0.00
95	5273	11-Mar-2026	2068	5247	BIJI ASSARIMATTEL NARAYANAN	Ms.Athira	therapeutic massage	270.00	270.00	0.00	0.00	0.00	270.00	0.00	270.00	Cash		0.00
96	5274	07-Mar-2026	2089	5248	Amal Damodaran Nair	Mr.Liju	therapeutic massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
97	5275	12-Mar-2026	2088	5249	VINCY VINCENT EDWIN NETTO VINCENT	Ms.Athira	slimming therapy full body	1,800.00	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00	Cash		0.00
98	5276	12-Mar-2026	2090	5250	NILOOFER BENISH MOIDEEN KAITHAKKAL	Ms.Athira	slimming therapy full body	1,800.00	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00	Cash		0.00
99	5277	12-Mar-2026	1446	5251	RIZZA CORTEZ PINGOL	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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100	5278	12-Mar-2026	1904	5252	MARY ANNE BARRIENTOS SARDA	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
101	5279	12-Mar-2026	1551	5253	POLWATHTHAGE OSANDA LAKSHITHA PERERA	Mr.Liju	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
102	5280	12-Mar-2026	2091	5254	ANAGHA ANGAVALAPPIL ANILKUMAR	Ms.Athira	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
103	5301	14-Mar-2026	2103	5275	SANTHOSH KUMAR THALAKAT RAGHAVAN	Dr.Devi	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
104	5281	12-Mar-2026	2091	5255	ANAGHA ANGAVALAPPIL ANILKUMAR	Dr.Devi	CONSULTATION,PODI KIZHI+KATI VASTHY,Advance Payment	2,850.00	2,850.00	0.00	0.00	0.00	2,850.00	0.00	2,850.00	Cash		0.00
105	5282	13-Mar-2026	2093	5256	OMRAN MOHAMMAD SUHAIL ALI	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
106	5283	13-Mar-2026	491	5257	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
107	5284	13-Mar-2026	491	5258	SWATI SRIVASTAVA KRISHAN SRIVASTAVA	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
108	5285	13-Mar-2026	2094	5259	Ruben Antony Antony Joseph	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
109	5286	13-Mar-2026	2095	5260	JESIYA SELVANATHAN SELVANATHAN	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
110	5287	13-Mar-2026	2096	5261	Veena Anilkumar dummy	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
111	5288	13-Mar-2026	2097	5262	BHAVNA SUNDAR SUNDAR SRIDHARAN	Dr.Devi	CONSULTATION,Helacid,podikizhi+nasy am	2,550.00	2,550.00	0.00	7.14	0.00	2,550.00	0.00	2,550.00	Cash		0.00
112	5289	13-Mar-2026	921	5263	SURABHI MATHUR ASHOK GUPTA	Ms.Athira	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
113	5290	14-Mar-2026	480	5264	smitha dummy	Ms.Saranya	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
114	5291	14-Mar-2026	2099	5265	DHIRENDRA GOIL LAXMAN	Mr.Liju	relaxation massage	380.00	380.00	0.00	0.00	0.00	380.00	0.00	380.00	Cash		0.00
115	5292	14-Mar-2026	1401	5266	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
116	5293	14-Mar-2026	2100	5267	NATASHA GHOSH RATANKUMAR GHOSH	Ms.Saranya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
117	5294	14-Mar-2026	972	5268	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
118	5295	14-Mar-2026	258	5269	MURALI PADMANABBAN PADMANABBAN	Mr.Vipin	relaxation massage	3,600.00	3,600.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00	Cash		0.00
119	5296	14-Mar-2026	2102	5270	GEORGE JOHN JOHNNY PARANKIMALIL JOSEPH	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00

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120	5297	14-Mar-2026	2101	5271	PREETHI SASIKUMAR	Ms.Athira	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
121	5298	14-Mar-2026	545	5272	ABHISHEK NARSHINGDAS MOHTA NARSHINGDAS	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
122	5299	14-Mar-2026	205	5273	Vijay Suyambu	Mr.Liju	relaxation massage	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
123	5300	14-Mar-2026	1168	5274	BILAL dummy	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
124	5302	15-Mar-2026	972	5276	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
125	5303	15-Mar-2026	1747	5277	TREVOR SUNNY	Mr.Vipin	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
126	5304	15-Mar-2026	921	5278	SURABHI MATHUR ASHOK GUPTA	Ms.Saranya	kati vasthi	1,625.00	1,625.00	0.00	0.00	0.00	1,625.00	0.00	1,625.00	Cash		0.00
127	5305	15-Mar-2026	423	5279	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
128	5306	15-Mar-2026	2102	5280	GEORGE JOHN JOHNNY PARANKIMALIL JOSEPH	Mr.Vipin	therapeutic massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
129	5307	15-Mar-2026	2105	5281	SELVARATHI PAULRAJ PAULRAJ	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
130	5308	16-Mar-2026	2106	5282	Rajinnath Aswathinivas	Ms.Alex	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
131	5309	16-Mar-2026	2108	5283	BILAWAL ARSHAD MUHAMMAD ARSHAD	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
132	5310	16-Mar-2026	2109	5284	ANUSHITHA CHELAKKAL VISWANATHAN	Ms.Saranya	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
133	5311	17-Mar-2026	2112	5285	MEHUL NARENDRAKUMAR MEHTA MEHTA	Mr.Liju	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
134	5312	17-Mar-2026	2102	5286	GEORGE JOHN JOHNNY PARANKIMALIL JOSEPH	Mr.Vipin	therapeutic massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
135	5313	17-Mar-2026	719	5287	RESHMA BHUJANGA SHETTY	Dr.Devi	pizhichil (full)	3,600.00	3,600.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00	Cash		0.00
136	5314	17-Mar-2026	2113	5288	KANWAL KARERA RAKESH KUMAR	Ms.Priya	CONSULTATION,slimming therapy full body	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
137	5315	18-Mar-2026	2114	5289	REVANTH PALANIMUTHU PALANIMUTHU	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
138	5316	21-Mar-2026	2073	5290	LOISE TAMIDLES ARABIS	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
139	5317	21-Mar-2026	2073	5291	LOISE TAMIDLES ARABIS	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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140	5318	21-Mar-2026	1915	5292	VEENA JACOB MANDAPATHIL MANDAPATHIL VARKEY	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
141	5319	21-Mar-2026	2121	5293	JUMIE AN LAVA LAGUDA	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
142	5320	21-Mar-2026	1172	5294	THASNEEM dummy	Ms.Saranya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
143	5321	21-Mar-2026	2120	5295	MAHESH SHYAMSUNDER KANAL KANAL	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
144	5322	21-Mar-2026	1538	5296	ELVIS MEJICO VALDEZ	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
145	5323	21-Mar-2026	2122	5297	LOAY CHERUVIL KRISHNANKUTTY MOHANAN	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
146	5324	21-Mar-2026	2118	5298	JINI SASI KALANGOT	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
147	5325	21-Mar-2026	82	5299	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
148	5326	21-Mar-2026	910	5300	HASAN ALI SULTAN	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
149	5327	21-Mar-2026	82	5301	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
150	5328	21-Mar-2026	1589	5302	THIRUMALAI NAMBI UIKATAN KONAR MASANA	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
151	5329	21-Mar-2026	2119	5303	VINU JOSE THANNIPARA PHILIP JOSEPH	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
152	5330	21-Mar-2026	2102	5304	GEORGE JOHN JOHNNY PARANKIMALIL JOSEPH	Mr.Vipin	therapeutic massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
153	5331	21-Mar-2026	2117	5305	SHIJU RAJAN DAMODHARAN RAJAN	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
154	5332	21-Mar-2026	85	5306	Hafisa Theruvath Kadavil Hamza	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
155	5333	21-Mar-2026	426	5307	MANISH KUMAR KHIARA PRAKASH DEVKISHAN	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
156	5334	21-Mar-2026	1664	5308	SHANMUGAM ILANGO	Mr.Vipin	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
157	5335	21-Mar-2026	972	5309	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
158	5336	21-Mar-2026	2123	5310	SOFIA GESHKO	Ms.Saranya	relaxation massage	145.00	145.00	0.00	0.00	0.00	145.00	0.00	145.00	Cash		0.00
159	5337	21-Mar-2026	1508	5311	PRINCE KIZHAKKEPARAMBIL OMMEN	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	5338	21-Mar-2026	1508	5312	PRINCE KIZHAKKEPARAMBIL OMMEN	Mr.Vipin	relaxation massage	2,250.00	2,250.00	0.00	0.00	0.00	2,250.00	0.00	2,250.00	Cash		0.00
161	5339	22-Mar-2026	6	5313	Sudhir Dalal	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
162	5340	22-Mar-2026	2013	5314	Harish Bhatia	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
163	5341	22-Mar-2026	82	5315	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
164	5342	22-Mar-2026	1079	5316	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
165	5343	22-Mar-2026	1357	5317	SHOUKATHALI KUNNAKKATTU PALLIYALIL	Ms.Alex	shiro dhara	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
166	5344	22-Mar-2026	2126	5318	ADARSH PARTHAN GOKUL DAS	Mr.Vipin	relaxation massage	2,950.00	2,950.00	0.00	0.00	0.00	2,950.00	0.00	2,950.00	Cash		0.00
167	5345	22-Mar-2026	554	5319	STEPHANY SANTIAGO ELIJAY	Ms.Priya	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
168	5346	22-Mar-2026	554	5320	STEPHANY SANTIAGO ELIJAY	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
169	5347	22-Mar-2026	2097	5321	BHAVNA SUNDAR SUNDAR SRIDHARAN	Ms.Athira	shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
170	5348	22-Mar-2026	2083	5322	KATRINE DELIMA CACHO	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
171	5349	22-Mar-2026	291	5323	Mohandas 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
172	5350	22-Mar-2026	82	5324	Anjela massy	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
173	5351	22-Mar-2026	745	5325	Deepak vargheese	Ms.Subha	Helacid	100.00	100.00	0.00	4.76	0.00	100.00	0.00	100.00	Cash		0.00
								75,030.00	75,030.00	0.00	16.66	0.00	75,030.00	0.00	75,030.00		0.00	0.00