

Bill Sales Report from 01-Apr-2026 15-Apr-2026

InvoiceNo	Bill Date	File No	Name	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Collected	Refund	Balance	Ins	Total Revenue	Sales Person
5398	01 Apr 2026	2172	Ninoshka Melba Rebelo	slimming therapy full body,Triphala Chooranam 50gm,Varanadi Kashayam	2,195.00	0.00	2,195.00	9.28	2,195.00	0.00	2,195.00	0.00	0.00	0.00	2,195.00	0.00	0.00	0.00	2,195.00	
5399	01 Apr 2026	2173	Dawood Odakkal Abdurah	relaxation massage	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
5400	01 Apr 2026	2176	Sudip Chatterjee Pradip	relaxation massage	300.00	0.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00	
5401	01 Apr 2026	2174	Surjit Singh Kundra	relaxation massage	400.00	0.00	400.00	0.00	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	400.00	
5402	01 Apr 2026	2175	Sharabjeet Kaur Kundra S	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5403	01 Apr 2026	2176	Sudip Chatterjee Pradip	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5404	01 Apr 2026	1965	Ragi Revi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5405	02 Apr 2026	2178	Jayasie Dummy	relaxation massage	180.00	0.00	180.00	0.00	180.00	0.00	180.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	180.00	
5406	04 Apr 2026	203	Pooja Ganpat & Saeed Ar	relaxation massage	4,900.00	0.00	4,900.00	0.00	4,900.00	0.00	4,900.00	0.00	0.00	0.00	4,900.00	0.00	0.00	0.00	4,900.00	
5407	04 Apr 2026	2183	Pugalanthi Pathmaraj Pat	relaxation massage	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	
5408	04 Apr 2026	2185	Divyanka Pravin Waingar	relaxation massage	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
5409	04 Apr 2026	972	Bikash Rm	relaxation massage	157.00	0.00	157.00	0.00	157.00	0.00	157.00	0.00	0.00	0.00	157.00	0.00	0.00	0.00	157.00	
5410	04 Apr 2026	1215	Ashish Kulkarni	relaxation massage	2,400.00	0.00	2,400.00	0.00	2,400.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00	
5411	04 Apr 2026	132	Neha Kotecha Bhimji Kot	relaxation massage	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	
5412	04 Apr 2026	2184	Irshad Ibrahim Puthiyapur	CONSULTATION,therapeutic massage	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	
5413	04 Apr 2026	871	Aboobacker Mohamed Kε	relaxation massage	3,800.00	0.00	3,800.00	0.00	3,800.00	0.00	3,800.00	0.00	0.00	0.00	3,800.00	0.00	0.00	0.00	3,800.00	
5414	04 Apr 2026	1729	Bina Qulab Lulla	relaxation massage	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
5415	05 Apr 2026	2187	Gurpreet Singh Kataria Ja	relaxation massage	180.00	0.00	180.00	0.00	180.00	0.00	180.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	180.00	

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5416	05 Apr 2026	1171	Rauman Dummy	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5417	05 Apr 2026	1171	Rauman Dummy	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5418	05 Apr 2026	1715	Janet Meneses David Jac	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5419	05 Apr 2026	2189	Meloshri	relaxation massage	2,400.00	0.00	2,400.00	0.00	2,400.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00	
5420	05 Apr 2026	2188	Harshinee Ramesh Lulla F	relaxation massage	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	250.00	
5421	05 Apr 2026	17	Nisha Shajimon	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5422	05 Apr 2026	7	Shaji Mon	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5423	05 Apr 2026	2189	Meloshri	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5424	05 Apr 2026	2190	Kawthar Ibrahim Elbakry I	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5425	05 Apr 2026	2179	Ramesh Girdharilal Lulla	CONSULTATION,therapeutic massage	550.00	0.00	550.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00	0.00	550.00	
5426	05 Apr 2026	2191	Amaan Kulshreshtha	relaxation massage	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	
5427	05 Apr 2026	2194	Ajay Kumar Khial Dass U	relaxation massage	360.00	0.00	360.00	0.00	360.00	0.00	360.00	0.00	0.00	0.00	360.00	0.00	0.00	0.00	360.00	
5428	05 Apr 2026	2191	Amaan Kulshreshtha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5429	05 Apr 2026	763	Hetal Rakeshkumar Chop	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5430	05 Apr 2026	2194	Ajay Kumar Khial Dass U	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5431	05 Apr 2026	2193	Surbhi Vimal Kanswa Vim.	relaxation massage	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	
5432	05 Apr 2026	953	Payal Ashok Punvani Khe	relaxation massage	400.00	0.00	400.00	0.00	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	400.00	
5433	06 Apr 2026	2168	Jimmy Manamthadam Sabu	therapeutic massage	600.00	0.00	600.00	0.00	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	600.00	
5434	06 Apr 2026	1563	Shivani Sharma Jitendra :	therapeutic massage	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	

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5473	11 Apr 2026	249	Shaikh Mohammed Iqbal	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5474	11 Apr 2026	2186	Ronualdo Maza Baniaga	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5475	11 Apr 2026	2212	Muhammad Khaja Habeel	relaxation massage	180.00	0.00	180.00	0.00	180.00	0.00	180.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	180.00	
5476	11 Apr 2026	96	Swati Sharma Mitresh Ch	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5477	11 Apr 2026	2214	Benedicta Rebello Anthon	relaxation massage	139.00	0.00	139.00	0.00	139.00	139.00	0.00	0.00	0.00	0.00	139.00	0.00	0.00	0.00	139.00	
5478	11 Apr 2026	2215	Dhanya Anoop A K Rama	CONSULTATION,kati vasthi	3,125.00	0.00	3,125.00	0.00	3,125.00	0.00	3,125.00	0.00	0.00	0.00	3,125.00	0.00	0.00	0.00	3,125.00	
5479	11 Apr 2026	468	Jaya Prakash Mulchanda	njavara flNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5480	11 Apr 2026	2075	Ravi Kumar Arjunan Ponr	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5481	11 Apr 2026	353	Rayamarakkaru Veetil Mo	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5482	11 Apr 2026	212	Ram Sharan Khatiwada	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5483	11 Apr 2026	972	Bikash Rm	relaxation massage	157.00	0.00	157.00	0.00	157.00	0.00	157.00	0.00	0.00	0.00	157.00	0.00	0.00	0.00	157.00	
5484	11 Apr 2026	103	Nino Kartvelishvili	relaxation massage	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	
5485	11 Apr 2026	2213	Jeevan Roy Roymon Valiy	Sibocare powder	50.00	0.00	50.00	2.38	50.00	0.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00	
5486	11 Apr 2026	2203	Arsenia Tan Espiritu	relaxation massage	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	
5487	12 Apr 2026	2197	Esther Onogu Anah	CONSULTATION,therapeutic massage	3,200.00	0.00	3,200.00	0.00	3,200.00	0.00	3,200.00	0.00	0.00	0.00	3,200.00	0.00	0.00	0.00	3,200.00	
5488	12 Apr 2026	2220	Drashti Jagadish Bhai Mis	CONSULTATION,nasyam,relaxation massage	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	
5489	12 Apr 2026	291	Mohandas Dummy	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5490	12 Apr 2026	279	Sanila Krishnan	relaxation massage	4,200.00	0.00	4,200.00	0.00	4,200.00	0.00	4,200.00	0.00	0.00	0.00	4,200.00	0.00	0.00	0.00	4,200.00	
5491	12 Apr 2026	2216	Helen Shanty Abraham S	CONSULTATION,Sibocare powder,shiro lepam	1,050.00	0.00	1,050.00	7.14	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	

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5492	12 Apr 2026	2168	Jimy Manamthadam Sabu	therapeutic massage	600.00	0.00	600.00	0.00	600.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	600.00	
5493	13 Apr 2026	1390	Mark Anthony Enriquez N	silver member ship basic	2,400.00	0.00	2,400.00	0.00	2,400.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00	
5494	13 Apr 2026	1072	Johnson Joseph Thomme	relaxation massage	180.00	0.00	180.00	0.00	180.00	0.00	180.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	180.00	
5495	13 Apr 2026	2221	Jocel Ignacio Bungay	silver member ship basic	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	
5496	14 Apr 2026	1729	Bina Qulab Lulla	relaxation massage	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
5497	14 Apr 2026	2222	Deepa Ganesh Prasad B	CONSULTATION,Allergy aid	400.00	0.00	400.00	11.90	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	400.00	
5498	14 Apr 2026	1074	Ummer Farook Malikapur	slimming therapy full body	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					51.64					3,739.00	83,319.00	0.00	0.00	0.00	87,058.00	0.00	0.00	0.00	87,058.00	