

Clinic Collection Summary from 01-Feb-2026 28-Feb-2026

From Date: 1-Feb-2026 To Date: 28-Feb-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	4921	01-Feb-2026	1041	4896	VENKATA SIVA SRINIVASA RAO ATUKURI ATUKURI	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	4922	01-Feb-2026	1189	4897	THUSHAR 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
3	4923	01-Feb-2026	1189	4898	THUSHAR dummy	Ms.Subha	postnatal care(mother with baby)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
4	4924	01-Feb-2026	1331	4899	JOVITA MELISSA D SOUZA	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
5	4925	01-Feb-2026	1331	4900	JOVITA MELISSA D SOUZA	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	4926	01-Feb-2026	1508	4901	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
7	4927	01-Feb-2026	1766	4902	Rameena Abdul Rafeek	Ms.Alex	herbal fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
8	4928	01-Feb-2026	1829	4903	RUPA BANERJEE	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
9	4929	01-Feb-2026	1989	4904	VIVEK GOPALAKRISHNA PILLAI GOPALAKRISHNA	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
10	4930	01-Feb-2026	29	4905	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
11	4931	01-Feb-2026	842	4906	UNAISE BASHEER	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
12	4932	01-Feb-2026	1988	4907	DHANARAJ CORNELIUS BASU ANBURAJ	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
13	4933	01-Feb-2026	1990	4908	NAOMI TING O LACONSAY	Dr.Devi	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
14	4934	01-Feb-2026	1991	4909	RAYMOND INOCENTES LACONSAY	Dr.Devi	relaxation massage	2,900.00	2,900.00	0.00	0.00	0.00	2,900.00	0.00	2,900.00	Cash		0.00
15	4935	01-Feb-2026	1992	4910	DEVIKA DUMMY	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
16	4936	01-Feb-2026	1993	4911	SWETHA KANISSERY	Dr.Devi	CONSULTATION,therapeutic massage,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
17	4937	02-Feb-2026	1272	4912	RUTUJA PATIL	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
18	4938	02-Feb-2026	1272	4913	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
19	4939	02-Feb-2026	1341	4914	SWAROOPA SUDHEER GOVINDA KUKRA KOTIAN	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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20	4940	02-Feb-2026	138	4915	CLARISSA CANTILLON SALVADOR	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
21	4941	02-Feb-2026	1722	4916	SWATI SHARMA PREM DUTT SHARMA	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
22	4942	02-Feb-2026	1973	4917	SHAVETA SHARMA KRISHAN KUMAR SHARMA	Ms.Priya	relaxation massage	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
23	4943	02-Feb-2026	222	4918	TAMIL SELVI KANNAPPAN THIRUGNANA SAMBANDAM	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
24	4944	02-Feb-2026	491	4919	SWATI SRIVASTAVA KRISHAN SRIVASTAVA	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
25	4945	02-Feb-2026	501	4920	ISHANTHIE CHAMANI VIRANGIKA FERNANDO	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
26	4946	02-Feb-2026	96	4921	SWATI SHARMA MITRESH CHANDRA PAL	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
27	4947	02-Feb-2026	1512	4922	AISWARYA MARATH SUBHEESH SUBHEESH	Ms.Vismi	therapeutic massage	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
28	4948	02-Feb-2026	1994	4923	Jerald Dummy	Mr.Liju	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
29	4949	02-Feb-2026	1995	4924	saimanasa dummy	Ms.Priya	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
30	4950	03-Feb-2026	1997	4925	SHITHIN KANIYANKANDY RAMESHAN	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
31	4951	03-Feb-2026	1996	4926	MANCHERIL MATHEW	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
32	4952	03-Feb-2026	143	4927	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	4953	03-Feb-2026	605	4928	DJAHIDA FERMI	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
34	4954	04-Feb-2026	1973	4929	SHAVETA SHARMA KRISHAN KUMAR SHARMA	Ms.Priya	therapeutic massage	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
35	4955	04-Feb-2026	1998	4930	DHARMA RAJ ADHIKARI	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
36	4956	04-Feb-2026	2000	4931	Vinayak dummy	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
37	4957	04-Feb-2026	1999	4932	Narvin dummy	Ms.Biju	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
38	4958	04-Feb-2026	1979	4933	Andrews Basil Anesto Antony	Ms.Alex	therapeutic massage	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
39	4959	04-Feb-2026	1632	4934	SHIRISH VASANT PATWARDHAN	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	4960	04-Feb-2026	1632	4935	SHIRISH VASANT PATWARDHAN	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
41	4961	04-Feb-2026	349	4936	JESSIE TUBAL MISTRAL	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
42	4962	05-Feb-2026	1358	4937	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
43	4963	05-Feb-2026	1358	4938	SHEILA LEE JISON CIRIA	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
44	4964	05-Feb-2026	1377	4939	AHANA ANTONY VALAYIL JOSEPH ANTONY	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
45	4965	05-Feb-2026	1979	4940	Andrews Basil Anesto Antony	Mr.Vipin	therapeutic massage	245.00	245.00	0.00	0.00	0.00	245.00	0.00	245.00	Cash		0.00
46	4966	05-Feb-2026	319	4941	Tuskie 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
47	4967	05-Feb-2026	353	4942	RAYAMARAKKARU VEETIL MOOPPAN MOINUDHEEN P	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	4968	05-Feb-2026	1982	4943	MILDRED REEM WALTER PINTO DSILVA	Ms.Vismi	therapeutic massage	2,250.00	2,250.00	0.00	0.00	0.00	2,250.00	0.00	2,250.00	Cash		0.00
49	4969	06-Feb-2026	1977	4944	Rahman Said Muhammad said	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
50	4970	06-Feb-2026	298	4945	VANITHA VIJAYASEKAR SHANMUGAVEL	Ms.Vismi	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
51	4971	06-Feb-2026	470	4946	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
52	4972	06-Feb-2026	859	4947	Mona Dubey	Ms.Vismi	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
53	4973	06-Feb-2026	1756	4948	WEBCASTLE	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
54	4974	06-Feb-2026	1756	4949	WEBCASTLE	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
55	4975	06-Feb-2026	353	4950	RAYAMARAKKARU VEETIL MOOPPAN MOINUDHEEN P	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
56	4976	06-Feb-2026	545	4951	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
57	4977	06-Feb-2026	717	4952	francis merlin	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
58	4978	06-Feb-2026	2005	4953	MARIA CHANDRA ILANGO DAVID	Ms.Athira	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
59	4979	06-Feb-2026	2006	4954	GEORGE ILANGO DEVESAHAYAM V	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

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60	4980	06-Feb-2026	189	4955	SATISH KUMAR HARBANS LAL RATTAN	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
61	4981	07-Feb-2026	2007	4956	BIJU PURUSHOTHAMAN PILLAI KOCHUKALEEKKAL	Dr.Devi	Helacid,podi kizhi+kati vasthy,Florasolve	2,600.00	2,600.00	0.00	10.71	0.00	2,600.00	0.00	2,600.00	Cash		0.00
62	4982	07-Feb-2026	1074	4957	UMMER FAROOK MALIKAPURAYIL	Ms.Alex	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
63	4983	07-Feb-2026	1927	4958	AJITH MELEDATH SATHEESAN	Ms.Alex	Florasolve	150.00	150.00	0.00	7.14	0.00	150.00	0.00	150.00	Cash		0.00
64	4984	07-Feb-2026	1783	4959	PRIYA VISWANATHAN VISWANATHAN	Ms.Vismi	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
65	4985	07-Feb-2026	2009	4960	MOHAMMED AFSAL ANAKKARAN PARAKKAT	Ms.Athira	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
66	4986	07-Feb-2026	2008	4961	MOHAMMAD FAYAZ SASIGOLI IBRAHIM	Ms.Biju	relaxation massage	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
67	4987	07-Feb-2026	2010	4962	Regi Aravindakshan	Ms.Athira	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
68	4988	07-Feb-2026	1210	4963	VINOD KUMAR KANJU KARAN JOSEPH JOSEPH	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
69	4989	07-Feb-2026	1903	4964	HASAN ALI SULTAN	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
70	4990	07-Feb-2026	2009	4965	MOHAMMED AFSAL ANAKKARAN PARAKKAT	Mr.Vipin	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
71	4991	07-Feb-2026	279	4966	Sanila Krishnan	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
72	4992	07-Feb-2026	810	4967	VIVETTE SHAREL DSOUZA WILLIAM ALFRED LOBO	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
73	4993	07-Feb-2026	2011	4968	MOHAMMAD DANISH IRFAN	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
74	4994	07-Feb-2026	1079	4969	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
75	4995	07-Feb-2026	1973	4970	SHAVETA SHARMA KRISHAN KUMAR SHARMA	Ms.Priya	therapeutic massage	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
76	4996	07-Feb-2026	108	4971	Rohin Bedi	Ms.Alex	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
77	4997	07-Feb-2026	1154	4972	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
78	4998	07-Feb-2026	2012	4973	ANOOSH ANTONY DSILVA VALERINE MARCEL D SILVA	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
79	4999	07-Feb-2026	504	4974	ALEXANDER JOSEPH DORAI SWAMY	Mr.Liju	skin& Hair	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	5000	07-Feb-2026	763	4975	HETAL RAKESHKUMAR CHOPADA GANPATBHAI	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	5001	07-Feb-2026	972	4976	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
82	5002	08-Feb-2026	2014	4977	ALRIQUE CHRISTER QUADROS LINFORD OLIVER	Ms.Biju	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
83	5003	08-Feb-2026	1377	4978	AHANA ANTONY VALAYIL JOSEPH ANTONY	Ms.Athira	relaxation massage	4,100.00	4,100.00	0.00	0.00	0.00	4,100.00	0.00	4,100.00	Cash		0.00
84	5004	08-Feb-2026	622	4979	AJAYAN MARATH UNNIKRISHNAN	Ms.Alex	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
85	5005	08-Feb-2026	2016	4980	SHOEB KHAN AKBER KHAN	Dr.Devi	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
86	5006	08-Feb-2026	423	4981	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
87	5007	08-Feb-2026	1041	4982	VENKATA SIVA SRINIVASA RAO ATUKURI ATUKURI	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
88	5008	08-Feb-2026	1438	4983	MURIEL 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
89	5009	08-Feb-2026	2013	4984	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
90	5010	08-Feb-2026	2015	4985	LINFORD OLIVER QUADROS GREGORY QUADROS	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
91	5011	08-Feb-2026	264	4986	VINEETH PARAMESWARAN NAIR PUTHUKULANGARA	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	5012	08-Feb-2026	266	4987	SANA ALIM AHMED SHAIKH ALIM AHMED SHAIKH	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
93	5013	08-Feb-2026	266	4988	SANA ALIM AHMED SHAIKH ALIM AHMED SHAIKH	Ms.Subha	herbal flNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
94	5014	08-Feb-2026	930	4989	DINESH LALWANI LALWANI RAJKUMAR	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	5015	08-Feb-2026	930	4990	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
96	5016	08-Feb-2026	1800	4991	REXA DIONES DUPAYA	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
97	5017	08-Feb-2026	1800	4992	REXA DIONES DUPAYA	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
98	5018	09-Feb-2026	2017	4993	RENU BHAGWANDAS	Ms.Vismi	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
99	5019	09-Feb-2026	2018	4994	SWETA UMESH SHIRODKAR UMESH SHIRODKAR	Ms.Priya	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00

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100	5020	09-Feb-2026	737	4995	SHERIL 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
101	5021	09-Feb-2026	43	4996	ASWATHY GOPI GOPINATH KAYAMPURATH SANKARAN	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
102	5022	09-Feb-2026	357	4997	SREELEKSHMI SELVARAJ DWARASWAMI ACHARY	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
103	5023	09-Feb-2026	357	4998	SREELEKSHMI SELVARAJ DWARASWAMI ACHARY	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
104	5024	09-Feb-2026	1979	4999	Andrews Basil Anesto Antony	Ms.Alex	therapeutic massage	245.00	245.00	0.00	0.00	0.00	245.00	0.00	245.00	Cash		0.00
105	5025	10-Feb-2026	2019	5000	THEA EMAVEE JEN GACAL SY	Ms.Priya	CONSULTATION,Sifocare,shiro abhyangam	3,600.00	3,600.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00	Cash		0.00
106	5026	10-Feb-2026	2021	5001	ROSHAN MARY ANN PULIKKOTTIL JOSEPH RAPPAI	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
107	5027	10-Feb-2026	2015	5002	LINFORD OLIVER QUADROS GREGORY QUADROS	Dr.Devi	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
108	5028	10-Feb-2026	2021	5003	ROSHAN MARY ANN PULIKKOTTIL JOSEPH RAPPAI	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
109	5029	10-Feb-2026	2020	5004	BERNAJIE ILUSTRE BALLESER	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
110	5030	12-Feb-2026	2019	5005	THEA EMAVEE JEN GACAL SY	Ms.Athira	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
111	5031	12-Feb-2026	2022	5006	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
112	5032	12-Feb-2026	2024	5007	Vandana Agarwal	Ms.Athira	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
113	5033	12-Feb-2026	1840	5008	YOONUS POCHENGAL AHAMMED POCHENGAL	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
114	5034	12-Feb-2026	2023	5009	VIJAYBHAI BALDEVBHAI PAREKH BALDEVBHAI	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
115	5035	12-Feb-2026	2025	5010	MAHADEVAN KARUPPUSAMY KARUPPUSAMY	Mr.Vipin	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
116	5036	12-Feb-2026	1438	5011	MURIEL dummy	Dr.Devi	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
117	5037	13-Feb-2026	2030	5012	Marisa Fermin Baylon	Ms.Athira	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
118	5038	13-Feb-2026	2029	5013	LAKSHMI MOHAN SUBRAMANIYA	Ms.Priya	therapeutic massage	650.00	650.00	0.00	0.00	0.00	650.00	0.00	650.00	Cash		0.00
119	5039	13-Feb-2026	2028	5014	KADEEJA ABDUL AZEEZ MOOPANTAKATH BAVA	Ms.Subha	CONSULTATION,therapeutic massage	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00

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120	5040	13-Feb-2026	2026	5015	MICHELLE CLASIUS RODRIGUES CLAUDIUS	Ms.Athira	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
121	5041	13-Feb-2026	2022	5016	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
122	5042	13-Feb-2026	1993	5017	SWETHA KANISSERY	Ms.Priya	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
123	5043	13-Feb-2026	2027	5018	SYED NAUMAN MOHIUDDIN SYED MOHIUDDIN	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
124	5044	13-Feb-2026	368	5019	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
125	5045	13-Feb-2026	1979	5020	Andrews Basil Anesto Antony	Ms.Alex	therapeutic massage	245.00	245.00	0.00	0.00	0.00	245.00	0.00	245.00	Cash		0.00
126	5046	14-Feb-2026	2034	5021	Akansha Malhotra	Dr.Devi	CONSULTATION,udwarthanam(full)	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
127	5047	14-Feb-2026	2032	5022	NITISH SHARMA BODH RAJ SHARMA	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
128	5048	14-Feb-2026	2022	5023	JWALLAN RAPHAEL PEREIRA JOHN CONRAD PEREIRA	Ms.Biju	Allergy aid,nasyam	135.00	135.00	0.00	2.86	0.00	135.00	0.00	135.00	Cash		0.00
129	5049	14-Feb-2026	2031	5024	GENESIS CONDES OLIQUINO	Mr.Liju	Boswellia,Coxbalance,therapeutic massage	500.00	500.00	0.00	11.90	0.00	500.00	0.00	500.00	Cash		0.00
130	5050	14-Feb-2026	1026	5025	LEENA JOHN PINTO	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
131	5051	14-Feb-2026	1392	5026	ABHISHEK PANATT SAJEEV SAJEEV PANATT VASU	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
132	5052	14-Feb-2026	21	5027	Augustine Jolly Tomas	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
133	5053	14-Feb-2026	2035	5028	MELINDA CRUZ LAMBAN	Dr.Devi	podikizhi+gala vasthy,CONSULTATION	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
134	5054	14-Feb-2026	2033	5029	VINAY AGGARWAL	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
135	5055	14-Feb-2026	265	5030	KUNJU RAMAN PILLAI VIJESH KUMAR	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
136	5056	14-Feb-2026	700		SMRUTI VARMA CHANDRIKA GOPIKA REMANA VARMA	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
137	5057	14-Feb-2026	2032	5031	NITISH SHARMA BODH RAJ SHARMA	Ms.Alex	therapeutic massage	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	Cash		0.00
138	5058	14-Feb-2026	176	5032	AKASH SUNIL SHETTY SUNIL RAJ SHETTY	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
139	5059	15-Feb-2026	423	5033	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

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140	5060	15-Feb-2026	2022	5034	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
141	5061	15-Feb-2026	1079	5035	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
142	5062	15-Feb-2026	124	5036	Himanshu pal	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
143	5063	15-Feb-2026	1916	5037	TRIMURTI VENKAPPA MADDI VENKAPPA MURGAPPA	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
144	5064	15-Feb-2026	2035	5038	MELINDA CRUZ LAMBAN	Ms.Athira	podu kizhi+gala vasthy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
145	5065	15-Feb-2026	2034	5039	Akansha Malhotra	Ms.Athira	slimming therapy full body	3,610.00	3,610.00	0.00	0.00	0.00	3,610.00	0.00	3,610.00	Cash		0.00
146	5066	15-Feb-2026	1288	5040	KUNAL NAHATA RAJENDRA KUMAR NAHATA	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
147	5067	15-Feb-2026	2037	5041	SANDEEP SASIDHARAN PILLAI	Ms.Priya N	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
148	5068	15-Feb-2026	1324	5042	ASHOK MATHEW KULATHINKAROTTU	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
149	5069	15-Feb-2026	1645	5043	JEYANTHI MURUGESAN	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
150	5070	15-Feb-2026	1864	5044	POONAM TAMANG	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
151	5071	16-Feb-2026	2029	5045	LAKSHMI MOHAN SUBRAMANIYA	Ms.Priya	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
152	5072	16-Feb-2026	298	5046	VANITHA VIJAYASEKAR SHANMUGAVEL	Ms.Subha	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
153	5073	16-Feb-2026	863	5047	HASARI TEUQ	Ms.Biju	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
154	5074	16-Feb-2026	795	5048	MOHAMMED SALIM AMEEN KHAN	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
155	5075	16-Feb-2026	1160	5049	JAISON MANUEL BABY	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
156	5076	17-Feb-2026	2022	5050	JWALLAN RAPHAEL PEREIRA JOHN CONRAD PEREIRA	Mr.Vipin	nasyam	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
157	5077	17-Feb-2026	950	5051	RIZWAN MOHAMED NAZEEM	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
158	5078	17-Feb-2026	1414	5052	SYED TAYYEB	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
159	5079	17-Feb-2026	2038	5053	RAYMOND JIMENEZ GUMILA	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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160	5080	17-Feb-2026	270	5054	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
161	5081	17-Feb-2026	843	5055	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
162	5082	17-Feb-2026	2028	5056	KADEEJA ABDUL AZEEZ MOOPANTAKATH BAVA	Ms.Subha	kati vasthi	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
163	5083	18-Feb-2026	382	5057	SALLY SUNNY PHILIP	Ms.Saranya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
164	5084	18-Feb-2026	2040	5058	REEMY SUNIL KUPPAKATTU PAILY VARKEY	Ms.Athira	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
165	5085	18-Feb-2026	2041	5059	TARUN TEKWANI TEKWANI KISHAN CHAND	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
166	5086	18-Feb-2026	2042	5060	JACKSON XAVIER JOSEPH XAVIER	Ms.Biju	therapeutic massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
167	5087	18-Feb-2026	117	5061	RONMER PALMA DELA ROSA	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
168	5088	18-Feb-2026	117	5062	RONMER PALMA DELA ROSA	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
169	5089	18-Feb-2026	1805	5063	DHESIHAN SRINIVASAN SRINIVASAN	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
170	5090	18-Feb-2026	345	5064	MONOJIT MAZUMDER DIPU MAZUMDER	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
171	5091	19-Feb-2026	2022	5065	JWALLAN RAPHAEL PEREIRA JOHN CONRAD PEREIRA	Mr.Vipin	nasyam	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
172	5092	19-Feb-2026	1590	5066	JISHA ELIZABETH JAMES	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
173	5093	19-Feb-2026	1796	5067	DIVYA MANJUNATH VADAKKEDATH KALARIKKAL	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
174	5094	19-Feb-2026	2044	5068	Lakshmi Dummy	Dr.Devi	relaxation massage	80.00	80.00	0.00	0.00	0.00	80.00	0.00	80.00	Cash		0.00
175	5095	19-Feb-2026	2039	5069	SAJITH SASIDHARAN NAIR SASIDHARAN NAIR	Mr.Liju	CONSULTATION,pizhichil (local)	2,200.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00	2,200.00	Cash		0.00
176	5096	20-Feb-2026	1050	5070	HELEN ROCKEY KATTIL ROCKEY	Ms.Priya	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
177	5097	20-Feb-2026	2022	5071	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
178	5098	20-Feb-2026	2045	5072	SUMITHA RAMANATHAN DAKSHINAMURTHY	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
179	5099	20-Feb-2026	1790	5073	MURUGESAN MAHALINGAM SAMINATHAN PILLAI	Dr.Devi	silver member ship basic	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00

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180	5100	20-Feb-2026	2044	5074	Lakshmi Dummy	Dr.Devi	relaxation massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
181	5101	20-Feb-2026	502	5075	PRINCE KAVALAM JAMES	Dr.Devi	relaxation massage	3,100.00	3,100.00	0.00	0.00	0.00	3,100.00	0.00	3,100.00	Cash		0.00
182	5102	20-Feb-2026	1829	5076	RUPA BANERJEE	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
183	5103	20-Feb-2026	2039	5077	SAJITH SASIDHARAN NAIR SASIDHARAN NAIR	Mr.Liju	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
184	5104	20-Feb-2026	2046	5078	GLYNDEL EUNICE HORTALEZA MARASIGAN	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
185	5105	20-Feb-2026	2047	5079	JOSHUA ROLDAN PALOMARES	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	5106	20-Feb-2026	844	5080	FARUKH KOCHKOROV	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
187	5107	21-Feb-2026	248	5081	SUNIL KUMAR ABHEY SINGH	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
188	5108	21-Feb-2026	2049	5082	SUMITH KIZHAKKEKARA SOMAN	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
189	5109	21-Feb-2026	1574	5083	THOMAS PILLACHIRA KURIAKOSE	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
190	5110	21-Feb-2026	1098	5084	SRIVIDYA SREEDHAR SREEDHAR	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
191	5111	21-Feb-2026	1189	5085	THUSHAR 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
192	5112	21-Feb-2026	1189	5086	THUSHAR dummy	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
193	5113	21-Feb-2026	143	5087	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
194	5114	21-Feb-2026	1903	5088	HASAN ALI SULTAN	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
195	5115	21-Feb-2026	2051	5089	MARY JUNE PENASCOSAS FATALLA	Ms.Alex	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
196	5116	21-Feb-2026	1985	5090	NILVA MAY PEPINO BARRO	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
197	5117	21-Feb-2026	2028	5091	KADEEJA ABDUL AZEEZ MOOPANTAKATH BAVA	Ms.Subha	therapeutic massage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
198	5118	21-Feb-2026	2050	5092	PRITISH ROY RAJKUMAR MOTILAL ROY	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
199	5119	21-Feb-2026	447	5093	KIRAN CHARANDAS LOKHANDE CHARANDAS	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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200	5120	21-Feb-2026	719	5094	RESHMA BHUJANGA SHETTY	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
201	5121	22-Feb-2026	818	5095	Vaidyanathan kizhakkemadom	Mr.Vipin	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
202	5122	22-Feb-2026	29	5096	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
203	5123	22-Feb-2026	2013	5097	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
204	5124	22-Feb-2026	41	5098	Vivek Gogineni	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
205	5125	22-Feb-2026	41	5099	Vivek Gogineni	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
206	5126	22-Feb-2026	2052	5100	EMMA JABAT TAGULAO	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
207	5127	22-Feb-2026	423	5101	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
208	5128	22-Feb-2026	339	5102	PHARESEE MEJIA PURA	Ms.Saranya	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
209	5129	22-Feb-2026	1585	5103	SHERLY JAMES A P JOSHUA	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
210	5130	22-Feb-2026	1656	5104	Nashiya Nassar	Ms.Subha	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
211	5131	22-Feb-2026	2054	5105	MANOJ DEEPALI	Ms.Alex	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
212	5132	22-Feb-2026	1203	5106	ABRAJITH MURALI MURALI DESIGAN	Ms.Alex	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
213	5133	22-Feb-2026	972	5107	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
214	5134	22-Feb-2026	2021	5108	ROSHAN MARY ANN PULIKKOTTIL JOSEPH RAPPAL	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
215	5135	22-Feb-2026	1614	5109	LEA ESTRELLA ALEGRE	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
216	5136	22-Feb-2026	1614	5110	LEA ESTRELLA ALEGRE	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
217	5137	22-Feb-2026	1614	5111	LEA ESTRELLA ALEGRE	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
218	5138	22-Feb-2026	1976	5112	FRENNY SUNILBHAI JANSARI JANSARI SUNILBHAI	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
219	5139	22-Feb-2026	2053	5113	BRADLEY CHARLES MENEZES MENEZES CHARLES	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

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220	5140	23-Feb-2026	1535	5114	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
221	5141	23-Feb-2026	1585	5115	SHERLY JAMES A P JOSHUA	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
222	5142	23-Feb-2026	2055	5116	Sunil dummy	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
223	5143	24-Feb-2026	1449	5117	SHEEBA FRANCIS MERLIN RHIMOND	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
224	5144	24-Feb-2026	744	5118	GANDHAR VIVEK SANSARE VIVEK SUDHAKAR SANSARE	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
225	5145	24-Feb-2026	399	5119	BIJU VARGHESE EASO VARGHESE	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
226	5146	24-Feb-2026	466	5120	SHANI NJF	Ms.Saranya	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
227	5147	25-Feb-2026	2022	5121	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
228	5148	25-Feb-2026	2056	5122	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
229	5149	25-Feb-2026	2035	5123	MELINDA CRUZ LAMBAN	Ms.Athira	Advance Payment	2,325.00	2,325.00	0.00	0.00	0.00	2,325.00	0.00	2,325.00	Cash		0.00
230	5150	25-Feb-2026	1747	5124	TREVOR SUNNY	Ms.Alex	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
231	5151	25-Feb-2026	2058	5125	SAHEER OTHAYOTH KOOVAN AITANDY PUTHIYA PURAYIL	Ms.Alex	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
232	5152	25-Feb-2026	2057	5126	NITIN SHROF SHROF	Ms.Alex	relaxation massage	145.00	145.00	0.00	0.00	0.00	145.00	0.00	145.00	Cash		0.00
233	5153	25-Feb-2026	548	5127	MANJIT SINGH SINGH KARAM	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
234	5154	25-Feb-2026	576	5128	Miriam 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
235	5155	25-Feb-2026	1736	5129	Kamala Priya Sathiya Narayanan	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
236	5156	25-Feb-2026	549	5130	SARASWATI MANJIT SINGH SINGH SUMER	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
237	5157	25-Feb-2026	1736	5131	Kamala Priya Sathiya Narayanan	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
238	5158	25-Feb-2026	1102	5132	DIANA MARIEL CORPUZ LOPEZ	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
239	5159	25-Feb-2026	432	5133	KAVITA AGARWAL SHAMLAL AGARWAL	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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240	5160	26-Feb-2026	2059	5134	GEORGE KALIPPARAMBIL GEORGE GEORGE	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
241	5161	26-Feb-2026	2022	5135	JWALLAN RAPHAEL PEREIRA JOHN CONRAD PEREIRA	Mr.Vipin	nasyam	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
242	5162	26-Feb-2026	49	5136	Deepa Chelakkara Ramachandran	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
243	5163	26-Feb-2026	303	5137	Mikki Pahuja	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
244	5164	26-Feb-2026	49	5138	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
245	5165	27-Feb-2026	2060	5139	DEVARAKINI SINDHU RAVINDRANATH	Ms.Saranya	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
246	5166	27-Feb-2026	189	5140	SATISH KUMAR HARBANS LAL RATTAN	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
247	5167	27-Feb-2026	50	5141	Hussain Shereef	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
248	5168	27-Feb-2026	115	5142	Banty Asit Nandy	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
249	5169	27-Feb-2026	115	5143	Banty Asit Nandy	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	5170	27-Feb-2026	115	5144	Banty Asit Nandy	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
251	5171	27-Feb-2026	1953	5145	SUNITA MAHESH ANCHAN	Ms.Priya	podu kizhi+gala vasthy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
252	5172	27-Feb-2026	225	5146	GEETHA MUZHUPURAM SATHYAN	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
253	5173	27-Feb-2026	1919	5147	RENJITH JANARDHANAN JANARDHANAN PILLAI	Mr.Liju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
254	5174	28-Feb-2026	1596	5148	MATHEW INCHAKALODY KOSHY INCHAKALODY	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
255	5175	28-Feb-2026	2061	5149	JULIET ABRENICA COBE	Ms.Priya	relaxation massage	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
256	5176	28-Feb-2026	21	5150	Augustine Jolly Tomas	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
257	5177	28-Feb-2026	1903	5151	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
258	5178	28-Feb-2026	2062	5152	JOCELYN ANTONY PINTO JUSTUS CAJETAN PINTO	Ms.Alex	relaxation massage	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
								96,140.00	96,140.00	0.00	32.61	0.00	96,140.00	0.00	96,140.00		0.00	0.00