

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 FERAZ 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 KHADELWAL 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	3666	27-Sep-2025	1601	3645	RAHUL ODUVANPARAMBIL RAMACHANDRAN	Mr.Vipin	CONSULTATION,THERAPEUTIC MASSAGE,Helacid	510.00	510.00	0.00	4.76	0.00	510.00	0.00	510.00	Cash		0.00
194	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
195	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
196	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
197	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
198	3671	29-Sep-2025	1617	3650	VIPINDAS PANDARARAMBIL	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
199	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

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	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
201	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
202	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
203	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
								92,241.00	92,241.00	0.00	57.12	0.00	92,241.00	0.00	92,241.00		0.00	0.00