

Clinic Collection Summary from 01-Aug-2025 18-Aug-2025

From Date: 1-Aug-2025 To Date: 18-Aug-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	3128	02-Aug-2025	1028	3107	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
2	3129	02-Aug-2025	1069	3108	RANI SIMON VALACHIRAYIL GEORGE SIMON	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	3130	02-Aug-2025	1073	3109	Bastian 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
4	3131	02-Aug-2025	1186	3110	PINKY KHADELWAL NAVEEN	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	3132	02-Aug-2025	1186	3111	PINKY KHADELWAL NAVEEN	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
6	3133	02-Aug-2025	1389	3112	RENJITH KUNNINU REGHU REGHU	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
7	3134	02-Aug-2025	54	3113	Mohan Baporikar	Ms.Biju	Advance Payment	3,300.00	3,300.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00	Cash		0.00
8	3135	02-Aug-2025	74	3114	SUNAYNA ISHWAR BHOJWANI	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
9	3136	02-Aug-2025	590	3115	SHERYL MANALAYSAY ROXAS	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
10	3137	02-Aug-2025	191	3116	GANESH KUMAR THANGAVELU C V	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	3138	02-Aug-2025	590	3117	SHERYL MANALAYSAY ROXAS	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
12	3139	02-Aug-2025	590	3118	SHERYL MANALAYSAY ROXAS	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
13	3140	02-Aug-2025	1459	3119	VINOTH INBASEKARAN INBASEKARAN	Mr.Vipin	thakra dhara (head)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
14	3141	02-Aug-2025	1457	3120	Karan Arora	Ms.Biju	Advance Payment	850.00	850.00	0.00	0.00	0.00	850.00	0.00	850.00	Cash		0.00
15	3142	02-Aug-2025	1236	3121	SHAKIR HUSSAIN MOHAMMED MOHAMMED	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
16	3143	02-Aug-2025	124	3122	Himanshu pal	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
17	3144	02-Aug-2025	1466	3123	SANEESH PALLIKKARA VEEDU GANGADHARAN	Mr.Vipin	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
18	3145	02-Aug-2025	25	3124	Ashok narayanan narayanan	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
19	3146	02-Aug-2025	81	3125	DOMA TITUS TITUS TITUS	Ms.Athira	relaxation massage,herbal fiNial	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	3147	02-Aug-2025	1467	3126	ANAND RAVIKUMAR RAVIKUMAR KANIYAMBADI	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
21	3148	02-Aug-2025	1070	3127	Randy 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
22	3149	02-Aug-2025	972	3128	Bikash RM	Mr.Vipin	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
23	3150	02-Aug-2025	1468	3129	SONAL UYRTY	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
24	3151	02-Aug-2025	1468	3130	SONAL UYRTY	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
25	3152	03-Aug-2025	17	3131	Nisha Shajimon	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
26	3153	03-Aug-2025	7	3132	Shaji Mon	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
27	3154	03-Aug-2025	7	3133	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
28	3155	03-Aug-2025	6	3134	Sudhir Dalal	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
29	3156	03-Aug-2025	17	3135	Nisha Shajimon	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
30	3157	03-Aug-2025	17	3136	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
31	3158	03-Aug-2025	1001	3137	frenny 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
32	3159	03-Aug-2025	1470	3138	AL AMIN HELAL MEAH	Dr.Devi	CONSULTATION	135.00	135.00	0.00	0.00	0.00	135.00	0.00	135.00	Cash		0.00
33	3160	03-Aug-2025	320	3139	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
34	3161	03-Aug-2025	1471	3140	ARCHANA BALAN BALAKRISHNAPILLAI	Dr.Devi	CONSULTATION	135.00	135.00	0.00	0.00	0.00	135.00	0.00	135.00	Cash		0.00
35	3162	03-Aug-2025	930	3141	DINESH LALWANI LALWANI RAJKUMAR	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
36	3163	03-Aug-2025	930	3142	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
37	3164	03-Aug-2025	423	3143	Johnson dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
38	3165	03-Aug-2025	320	3144	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
39	3166	03-Aug-2025	1074	3145	UMMER FAROOK MALIKAPURAYIL	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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40	3167	03-Aug-2025	120	3146	Pooja damdar Pursunani	Ms.Athira	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
41	3168	03-Aug-2025	1472	3147	MONICA JOSE PUTHENPEEDIKA POULOSE	Ms.Priya	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
42	3169	03-Aug-2025	1272	3148	RUTUJA PATIL	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	3170	03-Aug-2025	1392	3149	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
44	3171	03-Aug-2025	1320	3150	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
45	3172	03-Aug-2025	1320	3151	Satpal 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
46	3173	03-Aug-2025	1469	3152	DHRUV BALIGA	Dr.Devi	Allergy aid	405.00	405.00	0.00	19.29	0.00	405.00	0.00	405.00	Cash		0.00
47	3174	03-Aug-2025	1473	3153	CHRISTOPHER FERNANDES THOMAS FERNANDES	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
48	3175	03-Aug-2025	695	3154	DIONNE 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
49	3176	04-Aug-2025	1087	3155	Mary Johnson 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
50	3177	04-Aug-2025	1459	3156	VINOTH INBASEKARAN INBASEKARAN	Mr.Vipin	thakra dhara (head)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
51	3178	04-Aug-2025	1474	3157	ARJUN PRABHAKARAN PRABHAKARAN THAIVECHA	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
52	3179	04-Aug-2025	355	3158	THURA TUN	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
53	3180	04-Aug-2025	1475	3159	PRAJEEESH PRAKASH PRAKASAN	Mr.Liju	NJAVARA FACIAL	1,125.00	1,000.00	0.00	0.00	125.00	1,000.00	0.00	1,000.00	Cash		0.00
54	3181	04-Aug-2025	151	3160	Jyothish kumar emp	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
55	3182	04-Aug-2025	1477	3161	NISHITA RIPAL SHAH RIPAL RAMNIKLAL SHAH	Mr.Liju	relaxation massage	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
56	3183	04-Aug-2025	1466	3162	SANEESH PALLIKKARA VEEDU GANGADHARAN	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	3184	04-Aug-2025	355	3163	THURA TUN	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
58	3185	05-Aug-2025	1478	3164	REEM YOUSIF ELSIDDIG ELNOUR	Dr.Devi	CONSULTATION	135.00	135.00	0.00	0.00	0.00	135.00	0.00	135.00	Cash		0.00
59	3186	05-Aug-2025	1479	3165	NISHA MADHU PILLAI K RANGANATHAN NAIR	Mr.Therapist	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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60	3187	06-Aug-2025	1480	3166	Ahammedsalih Nalakath	Ms.Biju	podikizhi (local)	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
61	3188	06-Aug-2025	12	3167	Vrunda Metha	Ms.Priya	SILVER MEMBERSHIP Premium	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	3,150.00	Cash		0.00
62	3189	06-Aug-2025	1054	3168	MANOJ POILATH	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
63	3190	06-Aug-2025	12	3169	Vrunda Metha	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
64	3191	06-Aug-2025	1341	3170	SWAROOPA SUDHEER GOVINDA KUKRA KOTIAN	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	3192	06-Aug-2025	1471	3171	ARCHANA BALAN BALAKRISHNAPILLAI	Dr.Devi	Advance Payment	240.00	240.00	0.00	0.00	0.00	240.00	0.00	240.00	Cash		0.00
66	3193	06-Aug-2025	1481	3172	JAGADHEESH EXECUTIVE	Mr.Ajith	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
67	3194	06-Aug-2025	1476	3173	GOMATHI LAKSHMI KUMAR SIVASUBRAMANIAN	Ms.Priya	Advance Payment	1,765.00	1,765.00	0.00	0.00	0.00	1,765.00	0.00	1,765.00	Cash		0.00
68	3195	06-Aug-2025	816	3174	SARATH 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
69	3196	07-Aug-2025	1459	3175	VINOTH INBASEKARAN INBASEKARAN	Mr.Vipin	thakra dhara (head)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
70	3197	07-Aug-2025	816	3176	SARATH 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
71	3198	07-Aug-2025	1448	3177	RUHAIM PUTHANPURAKKAL ABDULRAFEEL	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
72	3199	07-Aug-2025	816	3178	SARATH 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
73	3200	07-Aug-2025	657	3179	MARY GERTRUDE CANCIS	Ms.Vismi	relaxation massage,herbal fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
74	3201	07-Aug-2025	1476	3180	GOMATHI LAKSHMI KUMAR SIVASUBRAMANIAN	Ms.Vismi	udwarthanam(full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
75	3202	07-Aug-2025	549	3181	SARASWATI MANJIT SINGH SINGH SUMER	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	3203	07-Aug-2025	1482	3182	BADARINATH BANGALORE NARASIMHASWAMY	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
77	3204	10-Aug-2025	1186	3183	PINKY KHANDLWAL NAVEEN	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
78	3205	12-Aug-2025	1490	3184	ANU NAIR	Dr.Devi	CONSULTATION,Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
79	3206	12-Aug-2025	1492	3185	SREENIVAS SREEDHARAN SREEDHARAN	Mr.Vipin	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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80	3207	12-Aug-2025	1491	3186	CRISTDAI BARON ALBURO	Ms.Athira	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
81	3208	13-Aug-2025	69	3187	Gopalakrishna Pillai Raghavan Pillai	Ms.Biju	executive member ship	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
82	3209	13-Aug-2025	1493	3188	TANZEELA DAR MUHAMMAD SADIQ DAR	Ms.Priya	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
83	3210	14-Aug-2025	844	3189	FARUKH KOCHKOROV	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
84	3211	14-Aug-2025	1449	3190	SHEEBA FRANCIS MERLIN RHIMOND	Ms.Athira	pizhichil (full)	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
85	3212	14-Aug-2025	1494	3191	JAMSHEER ETTAPURAM ASHRAF KANAYI THARAVAD	Mr.Liju	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
86	3213	14-Aug-2025	303	3192	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
87	3214	14-Aug-2025	758	3193	Abdul Hakkeem	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
88	3215	14-Aug-2025	896	3194	APARNA RAMANATHAN GANAPATHY RAMANATHAN	Ms.Vismi	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
89	3216	14-Aug-2025	45	3195	MARY PLASANTA AUGUSTINE	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
90	3217	14-Aug-2025	1358	3196	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
91	3218	14-Aug-2025	45	3197	MARY PLASANTA AUGUSTINE	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
92	3219	14-Aug-2025	1261	3198	TABREZ AHMED MOZAFFAR AHMED	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
93	3220	15-Aug-2025	1496	3199	ROBERT RAJAN	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
94	3221	16-Aug-2025	74	3200	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
95	3222	16-Aug-2025	1047	3201	RANJINI PREMAN BALAKRISHNAN	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	3223	16-Aug-2025	1047	3202	RANJINI PREMAN BALAKRISHNAN	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	3224	16-Aug-2025	1487	3203	MARVIN YUNGCA CUISON	Ms.Vismi	relaxation massage,herbal fiNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
98	3225	16-Aug-2025	54	3204	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
99	3226	16-Aug-2025	1487	3205	MARVIN YUNGCA CUISON	Mr.Liju	relaxation massage,herbal fiNial	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	3227	16-Aug-2025	320	3206	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
101	3228	16-Aug-2025	117	3207	RONMER PALMA DELA ROSA	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
102	3229	16-Aug-2025	117	3208	RONMER PALMA DELA ROSA	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
103	3230	16-Aug-2025	432	3209	KAVITA AGARWAL SHAMLAL AGARWAL	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
104	3231	16-Aug-2025	1438	3210	MURIEL dummy	Ms.Priya	relaxation massage,shiro lepan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
105	3232	16-Aug-2025	1389	3211	RENJITH KUNNINU REGHU REGHU	Mr.Liju	Advance Payment	840.00	840.00	0.00	0.00	0.00	840.00	0.00	840.00	Cash		0.00
106	3233	16-Aug-2025	1451	3212	SHIJAS LATHEEF LATHEEF KONCHANKANDI	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
107	3234	16-Aug-2025	240	3213	MUHAMMAD HASSAN GHANI MUHAMMAD AZHAR	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
108	3235	16-Aug-2025	240	3214	MUHAMMAD HASSAN GHANI MUHAMMAD AZHAR	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
109	3236	16-Aug-2025	108	3215	Rohin Bedi	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
110	3237	16-Aug-2025	1457	3216	Karan Arora	Ms.Biju	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
111	3238	16-Aug-2025	872	3217	KARL BARANDA QUIPANES	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
112	3239	16-Aug-2025	872	3218	KARL BARANDA QUIPANES	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
113	3240	16-Aug-2025	1471	3219	ARCHANA BALAN BALAKRISHNAPILLAI	Ms.Vismi	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
114	3241	16-Aug-2025	1499	3220	KANNAN dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
115	3242	16-Aug-2025	108	3221	Rohin Bedi	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
116	3243	17-Aug-2025	1001	3222	frenny dummy	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
117	3244	17-Aug-2025	1001	3223	frenny 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
118	3245	17-Aug-2025	6	3224	Sudhir Dalal	Mr.Ajith	Advance Payment,relaxation massage	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00	Cash		0.00
119	3246	17-Aug-2025	1490	3225	ANU NAIR	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

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120	3247	17-Aug-2025	896	3226	APARNA RAMANATHAN GANAPATHY RAMANATHAN	Ms.Priya	relaxation massage,nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
121	3248	17-Aug-2025	1001	3227	frenny 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
122	3249	17-Aug-2025	1501	3228	HUSSAIN HFHF	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
123	3250	17-Aug-2025	1186	3229	PINKY KHANDLWAL NAVEEN	Ms.Vismi	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
124	3251	17-Aug-2025	1500	3230	DIPAK PANDAYA	Mr.Vipin	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
125	3252	17-Aug-2025	1502	3231	PRANAV RAJ RAJENDRAN	Mr.Liju	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
126	3253	17-Aug-2025	1503	3232	ROHIT ASHOK PUNVANI	Mr.Liju	Advance Payment,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
127	3254	17-Aug-2025	14	3233	Calvin Gajendra	Mr.Liju	silver 3000	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
128	3255	17-Aug-2025	1505	3234	TEJA dummy	Mr.Ajith	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
129	3256	17-Aug-2025	423	3235	Johnson dummy	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
130	3257	17-Aug-2025	1320	3236	Satpal dummy	Mr.Ajith	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
131	3258	18-Aug-2025	1506	3237	VINODMON THACHIL JOHNY THACHIL PORINCHU	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
132	3259	17-Aug-2025	1504	3238	ANU HAKEEM HAKEEM KOLLAMPARAMBIL	Ms.Vismi	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
133	3260	16-Aug-2025	559	3239	LAEEQUE AHMED MUKHTAR AHMED CHOUDHARY	Dr.Devi	Advance Payment	1,700.00	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00	Cash		0.00
134	3261	16-Aug-2025	1497	3240	VIJAY AMBAKKAT PURUSHOTHAMAN	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
135	3262	16-Aug-2025	191	3241	GANESH KUMAR THANGAVELU C V	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	3263	16-Aug-2025	972	3242	Bikash RM	Mr.Vipin	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
137	3264	15-Aug-2025	1331	3243	JOVITA MELISSA D SOUZA	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
138	3265	15-Aug-2025	1498	3244	PRINCE dummy	Mr.Therapist	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
139	3266	15-Aug-2025	1046	3245	GERCEL CASTRONUEVO GALICIA	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

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140	3267	15-Aug-2025	316	3246	Mhyfred 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
141	3268	15-Aug-2025	71	3247	peter Minano Manalo	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
142	3269	15-Aug-2025	1495	3248	MARY ANN CLEMENTE EVANGELISTA	Ms.Subha	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
								52,279.00	52,154.00	0.00	19.29	125.00	52,154.00	0.00	52,154.00		0.00	0.00