

**Clinic Collection Summary from 01-Feb-2025 28-Feb-2025**

From Date: 1-Feb-2025 To Date: 28-Feb-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	1722	03-Feb-2025	751	1710	VARSHA NARAYAN ANNAJI RAO NARAYANA	Dr.Devi	CONSULTATION,Advance Payment	445.00	445.00	0.00	0.00	0.00	445.00	0.00	445.00	Cash		0.00
2	1725	04-Feb-2025	899	1713	ZAYNE REHAN NIZAR AHMAD MOHAMED RAFEEK	Mr.Vipin	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
3	1726	04-Feb-2025	900	1714	JHILICK SIDHU BANSIYA SIDHU	Ms.Subha	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
4	1727	04-Feb-2025	51	1715	Priya Anand	Dr.Devi	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
5	1728	05-Feb-2025	905	1716	GAURAV SHARMA	Dr.Akhila	Advance Payment	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00
6	1729	05-Feb-2025	901	1717	LIJIN KOYILLIYATH HAREENDRAN KALLIKKANDY	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
7	1730	05-Feb-2025	902	1718	HARSHITA CHOWDHARY	Ms.Subha	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
8	1731	05-Feb-2025	903	1719	HAMZA SIDDIQ MUHAMMAD KHALID	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
9	1732	05-Feb-2025	904	1720	ABDUL AHMED dummy	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
10	1733	02-Feb-2025	906	1721	ADHYA dummy	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
11	1734	02-Feb-2025	897	1722	VINCENT KOFI QUABEZI	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
12	1735	02-Feb-2025	423	1723	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
13	1736	02-Feb-2025	43	1724	ASWATHY GOPI GOPINATH KAYAMPURATH SANKARAN	Ms.Subha	CONSULTATION,Advance Payment	1,350.00	1,350.00	0.00	0.00	0.00	1,350.00	0.00	1,350.00	Cash		0.00
14	1737	02-Feb-2025	892	1725	SHANVI PRIYESH NAMBIAR PRIYESH GOPALAN	Ms.Priya	Advance Payment	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00
15	1738	02-Feb-2025	895	1726	ASHA PRIYANI RATHNAYAKA MUDIYANSELAGE	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
16	1739	02-Feb-2025	894	1727	AYESH DANUSHKA HETTIARACHCHI	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
17	1740	02-Feb-2025	893	1728	GOVIND DNYANOBA KHANDEDE DNYANOBA	Dr.Devi	CONSULTATION,Advance Payment	2,725.00	2,725.00	0.00	0.00	0.00	2,725.00	0.00	2,725.00	Cash		0.00
18	1741	02-Feb-2025	907	1729	ANAGHA RTETR	Ms.Priya	Advance Payment	1,760.00	1,760.00	0.00	0.00	0.00	1,760.00	0.00	1,760.00	Cash		0.00
19	1742	01-Feb-2025	879	1730	SUJIT KUMAR MENON KONAYIL VIDYA SAGAR	Mr.Vipin	CONSULTATION,relaxation massage,Advance Payment	2,385.00	2,385.00	0.00	0.00	0.00	2,385.00	0.00	2,385.00	Cash		0.00

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20	1743	01-Feb-2025	814	1731	ANIL KUMAR CHIKATLA CHEEKATLA SANJEEBA RAO	Mr.Ajith	ELA KIZHI+KATI VASTHY	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
21	1744	01-Feb-2025	882	1732	ROAN PARUNGAO	Ms.Vismi	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
22	1745	01-Feb-2025	933	1733	C/MADAM dummy	Dr.Devi	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
23	1746	01-Feb-2025	405	1734	GLODIYA CLUMSON CLUMSON SILVA	Ms.Priya	relaxation massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
24	1747	07-Feb-2025	151	1735	Jyothish kumar emp	Dr.Devi	Advance Payment	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
25	1748	07-Feb-2025	353	1736	RAYAMARAKKARU VEETIL MOOPPAN MOINUDHEEN P	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
26	1749	07-Feb-2025	858	1737	Julie Samuel	Ms.Vismi	PIZHICHIL (LOCAL),CONSULTATION	450.00	450.00	0.00	0.00	0.00	450.00	0.00	450.00	Cash		0.00
27	1750	07-Feb-2025	627	1738	ROSHANI dummy	Mr.Ajith	CONSULTATION,THERAPEUTIC MASSAGE	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
28	1751	08-Feb-2025	240	1739	MUHAMMAD HASSAN GHANI MUHAMMAD AZHAR	Ms.Vaishakh	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
29	1752	08-Feb-2025	14		Calvin Gajendra	Ms.Vaishakh	Advance Payment	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
30	1753	08-Feb-2025	913	1740	PRITI SURESH DABHOLKAR	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
31	1754	08-Feb-2025	913	1741	PRITI SURESH DABHOLKAR	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
32	1755	08-Feb-2025	914	1742	ARCHANA ALBERT ALBERT	Ms.Subha	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
33	1756	08-Feb-2025	912	1743	SANGEET BHASKAR BHASKARAN KATTKATTUVELY	Ms.Biju	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
34	1757	08-Feb-2025	909	1744	Abdul Wadood Abdul Ahad Khan	Mr.Ajith	therapeutic massage	600.00	600.00	0.00	0.00	0.00	600.00	0.00	600.00	Cash		0.00
35	1758	08-Feb-2025	911	1745	SREEKANTH AYINKURAN BALAKRISHNAN	Dr.Akhila	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
36	1759	09-Feb-2025	916	1746	ARAFATH SALIM SALIM	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
37	1760	09-Feb-2025	918	1747	DATTATRAY BHAIRU KANSE BHAIRU KARBHARI KANSE	Mr.Vipin	CONSULTATION,therapeutic massage	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
38	1761	09-Feb-2025	928	1748	ANIL KUMAR dummy	Mr.Ajith	pizhichil (local)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
39	1762	10-Feb-2025	858	1749	Julie Samuel	Ms.Vismi	PIZHICHIL (LOCAL)	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00

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40	1763	10-Feb-2025	927	1750	CLARANCE BENJAMIN	Dr.Akhila	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
41	1764	10-Feb-2025	935	1751	Roshan dummy	Mr.Ajith	podu kizhi+pizhichil+bandage	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
42	1765	11-Feb-2025	928	1752	ANIL KUMAR dummy	Mr.Ajith	pizhichil (local)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
43	1766	11-Feb-2025	919	1753	MOHAMED AATHIF MOHAMED JIFFRY	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
44	1767	16-Feb-2025	14	1754	Calvin Gajendra	Ms.Biju	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
45	1768	16-Feb-2025	461	1755	TINA RAJU BHATIA RAJU LALCHAND BHATIA	Ms.Vismi	relaxation massage,Advance Payment	85.00	85.00	0.00	0.00	0.00	85.00	0.00	85.00	Cash		0.00
46	1769	16-Feb-2025	176	1756	AKASH SUNIL SHETTY SUNIL RAJ SHETTY	Mr.Vipin	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
47	1770	16-Feb-2025	918	1757	DATTATRAY BHAIKU KANSE BHAIKU KARBHARI KANSE	Mr.Vipin	therapeutic massage,Advance Payment	975.00	975.00	0.00	0.00	0.00	975.00	0.00	975.00	Cash		0.00
48	1771	16-Feb-2025	663	1758	RIYAS THANIKKATT BASHEER THANIKKATT	Ms.Vaishakh	relaxation massage	219.00	219.00	0.00	0.00	0.00	219.00	0.00	219.00	Cash		0.00
49	1772	16-Feb-2025	461	1759	TINA RAJU BHATIA RAJU LALCHAND BHATIA	Dr.Akhila	Advance Payment	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00
50	1773	15-Feb-2025	735	1760	Harshini sredha	Ms.Priya	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
51	1774	15-Feb-2025	932	1761	LOVA SATHYANARAYANA MATSA VEERRAJU MATSA	Dr.Akhila	podu kizhi+kati vasthy,pizhichil (local),Rasnasapthakam kashayam,Gandharva Hasthadi Kashayam,KsheerabalaTHAILAM (101)Capsule,Chandraprabha	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
52	1775	15-Feb-2025	51	1762	Priya Anand	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
53	1776	15-Feb-2025	666	1763	THARUN PRAKASH SUNKARA SUNKARA VENKATA	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
54	1777	15-Feb-2025	927	1764	CLARANCE BENJAMIN	Ms.Biju	relaxation massage,Advance Payment	130.00	130.00	0.00	0.00	0.00	130.00	0.00	130.00	Cash		0.00
55	1778	15-Feb-2025	931	1765	JAGRUTI NIGEL JOGAL KISHORE ARJUN SOLANKI	Ms.Subha	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
56	1779	14-Feb-2025	858	1766	Julie Samuel	Ms.Vismi	PIZHICHIL (LOCAL)	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
57	1780	14-Feb-2025	936	1767	Aswathy postnatal	Ms.Subha	Advance Payment	1,800.00	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00	Cash		0.00
58	1781	14-Feb-2025	937	1768	KHATHIJATH postnatal	Ms.Vismi	Advance Payment	850.00	850.00	0.00	0.00	0.00	850.00	0.00	850.00	Cash		0.00

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59	1782	14-Feb-2025	299	1769	FAROOK VALIYAKATH KUTTPURATHIL	Ms.Biju	Executive 1600	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
60	1783	14-Feb-2025	735	1770	Harshini sredha	Dr.Akhila	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
61	1784	13-Feb-2025	903	1771	HAMZA SIDDIQ MUHAMMAD KHALID	Mr.Vipin	THERAPEUTIC MASSAGE	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
62	1785	13-Feb-2025	920	1772	ABHINAV MAHESHWARI SHYAM LAL DHUPAR	Dr.Akhila	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
63	1786	13-Feb-2025	921	1773	SURABHI MATHUR ASHOK GUPTA	Dr.Akhila	CONSULTATION,podikizhi+nasyam,shir o dhara,Gandharva Hasthadi Kashayam,pathyashadangam	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
64	1787	13-Feb-2025	923	1774	ASHER RYT	Ms.Saranya	kashayam,Migrakot Tab,Tab Dhanwantaram,Advance Payment relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
65	1788	13-Feb-2025	923	1775	ASHER RYT	Ms.Biju	relaxation massage	80.00	80.00	0.00	0.00	0.00	80.00	0.00	80.00	Cash		0.00
66	1789	12-Feb-2025	858	1776	Julie Samuel	Ms.Vismi	PIZHICHIL (LOCAL)	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
67	1790	12-Feb-2025	641	1777	SHEETAL LEANORD ALEX NORONHA	Ms.Subha	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
68	1791	12-Feb-2025	909	1778	Abdul Wadood Abdul Ahad Khan	Mr.Ajith	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	200.00	0.00	Cash		0.00
69	1792	11-Feb-2025	938	1779	Roshan dummy	Mr.Ajith	PODI KIZHI+KATI VASTHY	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
70	1793	17-Feb-2025	138	1780	CLARISSA CANTILLON SALVADOR	Ms.Vismi	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
71	1794	17-Feb-2025	677	1781	NITHIN MATHEW JIBU JIBU PUTHENVEEDU MATHEW	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
72	1795	18-Feb-2025	352	1782	TENZIN CHOKEY PASSANG	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	1796	18-Feb-2025	825	1783	ABUBACKER SULTAN ABUBACKER	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
74	1797	18-Feb-2025	940	1784	FARANA FAROOQ BAIQ	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	1798	18-Feb-2025	620	1785	NATHANIEL WARING RICHARD WARING	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
76	1799	18-Feb-2025	98	1786	HARSH MEHTA KIRTEE MEHTA	Ms.Biju	shiro lepam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
77	1800	18-Feb-2025	671	1787	Sahil Bhandari	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

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78	1801	18-Feb-2025	671	1788	Sahil Bhandari	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	1802	18-Feb-2025	671	1789	Sahil Bhandari	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
80	1803	18-Feb-2025	869	1790	SATHIK BASHA KUTTAI ABDUL HAMEED	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
81	1804	18-Feb-2025	941	1791	SAMUEL JOHN JOHNNKUTTY PUTHENVEETIL VARGHES	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
82	1805	18-Feb-2025	941	1792	SAMUEL JOHN JOHNNKUTTY PUTHENVEETIL VARGHES	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
83	1806	18-Feb-2025	942	1793	NALINI ASOK BHASKARAN ASOKAN	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
84	1807	18-Feb-2025	942	1794	NALINI ASOK BHASKARAN ASOKAN	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
85	1808	18-Feb-2025	810	1795	VIVETTE SHAREL DSOUZA WILLIAM ALFRED LOBO	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
86	1809	18-Feb-2025	61	1796	Vignesh Jayachandran	Mr.Ajith	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
87	1810	17-Feb-2025	932	1797	LOVA SATHYANARAYANA MATSA VEERRAJU MATSA	Mr.Vipin	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
88	1811	21-Feb-2025	71	1798	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
89	1812	21-Feb-2025	858	1799	Julie Samuel	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
90	1813	21-Feb-2025	371	1800	maya varma dummy	Ms.Subha	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
91	1814	20-Feb-2025	354	1801	RAJESH PRASANTHI RAMAKRISHNAN P N	Ms.Vismi	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
92	1815	20-Feb-2025	354	1802	RAJESH PRASANTHI RAMAKRISHNAN P N	Ms.Soumya	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
93	1816	21-Feb-2025	784	1803	SNEHA RAO NANDICOOR NAGESH NANDICOOR	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
94	1817	21-Feb-2025	921	1804	SURABHI MATHUR ASHOK GUPTA	Ms.Vismi	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
95	1818	21-Feb-2025	102	1805	RAMESH RAMU RAMU	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	1819	21-Feb-2025	244	1806	C/Saraswathy dummy	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
97	1820	21-Feb-2025	356	1807	SELVARAJAN THANKAPPANN ASSARI	Mr.Ajith	relaxation massage,shiro dhara	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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98	1821	21-Feb-2025	604	1808	vandana 656	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
99	1822	21-Feb-2025	164	1809	ALI REDA ALI ALI ELBLGIHY	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
100	1823	21-Feb-2025	299	1810	FAROOK VALIYAKATH KUTTPURATHIL	Mr.Ajith	pizhichil (local)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
101	1824	21-Feb-2025	357	1811	SREELEKSHMI SELVARAJ DWARASWAMI ACHARY	Ms.Soumya	relaxation massage,njavara flNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
102	1825	21-Feb-2025	613	1812	Sadhika dummy	Mr.Vipin	treatment session 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
103	1826	21-Feb-2025	618	1813	KARUNA UDAY BHAN PUNIA	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
104	1827	21-Feb-2025	667	1814	POOJA SINGH VINOD KUMAR SINGH	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
105	1828	21-Feb-2025	667	1815	POOJA SINGH VINOD KUMAR SINGH	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
106	1829	21-Feb-2025	927	1816	CLARANCE BENJAMIN	Ms.Biju	thakradhara (full body)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
107	1830	21-Feb-2025	927	1817	CLARANCE BENJAMIN	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
108	1831	21-Feb-2025	932	1818	LOVA SATHYANARAYANA MATSA VEERRAJU MATSA	Mr.Vipin	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
109	1832	21-Feb-2025	936	1819	Aswathy postnatal	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
110	1833	21-Feb-2025	945	1820	KHADEEJATH RAFAH MOHAMMED ZULFIKER ALI	Ms.Vismi	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
111	1834	21-Feb-2025	384	1821	MHYRYFRED TELINGBAN DIZON	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
112	1835	21-Feb-2025	384	1822	MHYRYFRED TELINGBAN DIZON	Ms.Vismi	relaxation massage, 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	1836	21-Feb-2025	384	1823	MHYRYFRED TELINGBAN DIZON	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
114	1837	22-Feb-2025	947	1824	DHEERAJ GOPAL ARIYATH PADINJARETHIL	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
115	1838	22-Feb-2025	937	1825	KHATHIJATH postnatal	Ms.Vismi	postnatal care (mother only)	850.00	850.00	0.00	0.00	0.00	850.00	0.00	850.00	Cash		0.00
116	1839	22-Feb-2025	143	1826	Ravichandran Krishnan	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
117	1840	22-Feb-2025	246	1827	MYRNA DELFINO RELLIN	Ms.Vismi	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

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118	1841	22-Feb-2025	191	1828	GANESH KUMAR THANGAVELU C V	Ms.Biju	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
119	1842	22-Feb-2025	237	1829	LUISA ILIGAN RAMIREZ	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
120	1843	22-Feb-2025	622	1830	AJAYAN MARATH UNNIKRISHNAN	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
121	1844	22-Feb-2025	914	1831	ARCHANA ALBERT ALBERT	Ms.Priya	shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
122	1845	22-Feb-2025	915	1832	SETHU DEVADHASAN DEVADHASAN	Mr.Vipin	shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
123	1846	22-Feb-2025	930	1833	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
124	1847	22-Feb-2025	461	1834	TINA RAJU BHATIA RAJU LALCHAND BHATIA	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
125	1848	22-Feb-2025	585	1835	PRASANNA LAKSHMI MALAROUTHU KORUPALLI	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
126	1849	22-Feb-2025	927	1836	CLARANCE BENJAMIN	Ms.Biju	thakradhara (full body),relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
127	1850	22-Feb-2025	927	1837	CLARANCE BENJAMIN	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
128	1851	22-Feb-2025	930	1838	DINESH LALWANI LALWANI RAJKUMAR	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
129	1852	22-Feb-2025	936	1839	Aswathy postnatal	Ms.Priya	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
130	1853	22-Feb-2025	532	1840	SUKAINA SAMREEN MADAKAL SIDDIQUE	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
131	1854	22-Feb-2025	948	1841	SHEHZAD ADI KASAD KASAD ADI DOSABHAI	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
132	1855	22-Feb-2025	950	1842	RIZWAN MOHAMED NAZEEM	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
133	1856	23-Feb-2025	17	1843	Nisha Shajimon	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
134	1857	23-Feb-2025	652	1844	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
135	1858	23-Feb-2025	29	1845	Mehamood Ali	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
136	1859	23-Feb-2025	104	1846	GAJENDRA BHUPATI LAXMI VARAPUTRA CHAKRAVARTI	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
137	1860	23-Feb-2025	104	1847	GAJENDRA BHUPATI LAXMI VARAPUTRA CHAKRAVARTI	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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138	1861	23-Feb-2025	292	1848	MANOJ KUMARA RAHUBADDA KANKANAMGE	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
139	1862	23-Feb-2025	953	1849	PAYAL ASHOK PUNVANI KHEMCHAND	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
140	1863	23-Feb-2025	953	1850	PAYAL ASHOK PUNVANI KHEMCHAND	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
141	1864	23-Feb-2025	144	1851	Sneha santosh	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	1865	23-Feb-2025	339	1852	PHARESEE MEJIA PURA	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
143	1866	23-Feb-2025	339	1853	PHARESEE MEJIA PURA	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
144	1867	23-Feb-2025	411	1854	Harsha dummy	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
145	1868	23-Feb-2025	411	1855	Harsha 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
146	1869	23-Feb-2025	411	1856	Harsha 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
147	1870	23-Feb-2025	767	1857	MOHAMMED SALIM AMEEN 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
148	1871	23-Feb-2025	767	1858	MOHAMMED SALIM AMEEN KHAN	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
149	1872	23-Feb-2025	767	1859	MOHAMMED SALIM AMEEN KHAN	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
150	1873	23-Feb-2025	891	1860	PRIYESH GOPALAN NAMBIAR PATIJAREKARA GOPALAN	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
151	1874	23-Feb-2025	891	1861	PRIYESH GOPALAN NAMBIAR PATIJAREKARA GOPALAN	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
152	1875	23-Feb-2025	891	1862	PRIYESH GOPALAN NAMBIAR PATIJAREKARA GOPALAN	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
153	1876	23-Feb-2025	892	1863	SHANVI PRIYESH NAMBIAR PRIYESH GOPALAN	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
154	1877	23-Feb-2025	952	1864	IGNATIUS GEORGE GEORGE KALISTER	Dr.Akhila	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
155	1878	23-Feb-2025	954	1865	RAKESH RAJA RENUGOPAL	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
156	1879	24-Feb-2025	203	1866	Pooja Ganpat & Saeed Ahmed bhosle	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
157	1880	24-Feb-2025	203	1867	Pooja Ganpat & Saeed Ahmed bhosle	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

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158	1881	24-Feb-2025	955	1868	RIAN GONA MAGNAMPO	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	1882	24-Feb-2025	49	1869	Deepa Chelakkara Ramachandran	Ms.Subha	njavara flNial,relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
160	1883	24-Feb-2025	299	1870	FAROOK VALIYAKATH KUTTPURATHIL	Mr.Ajith	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
161	1885	24-Feb-2025	956	1872	UMADEVAN PONNIAH NAGALINGAM	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
162	1886	24-Feb-2025	393	1873	ANKITH KRISHNAKUMARI RAJENDRAN RAJENDRAN	Dr.Akhila	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
163	1887	24-Feb-2025	869	1874	SATHIK BASHA KUTTAI ABDUL HAMEED	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
164	1888	24-Feb-2025	573	1875	YATHIN ANANDA POOJARY	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
165	1889	24-Feb-2025	858	1876	Julie Samuel	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
166	1890	17-Feb-2025	959	1877	PRASANTH RETR	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
167	1891	20-Feb-2025	354	1878	RAJESH PRASANTHI RAMAKRISHNAN P N	Ms.Subha	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
168	1892	20-Feb-2025	201	1879	Stephany karim	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
169	1893	20-Feb-2025	944	1880	MARWAN AAL MOHIYUDEEN VARAMBU MURIYAN	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
170	1894	21-Feb-2025	475	1881	BENNY VARGHESE M S BENNY VARGHESE M S	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
171	1895	22-Feb-2025	909	1882	Abdul Wadood Abdul Ahad Khan	Mr.Ajith	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
172	1896	19-Feb-2025	423	1883	Johnson dummy	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
173	1897	19-Feb-2025	943	1884	MELODY LANDICHO DEL MUNDO	Ms.Priya	relaxation massage	700.00	700.00	0.00	0.00	0.00	700.00	0.00	700.00	Cash		0.00
174	1898	19-Feb-2025	939	1885	ARJUN CHANDRA BOSE	Ms.Vismi	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
175	1899	25-Feb-2025	282	1886	sunil kumar udhani	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
176	1900	25-Feb-2025	932	1887	LOVA SATHYANARAYANA MATSA VEERRAJU MATSA	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
177	1901	25-Feb-2025	11	1888	Sam Philip	Ms.Biju	shiro dhara	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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178	1902	26-Feb-2025	869	1889	SATHIK BASHA KUTTAI ABDUL HAMEED	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
179	1903	27-Feb-2025	750	1890	Sukanya Mahalingam	Mr.Vipin	relaxation massage,shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
180	1904	27-Feb-2025	354	1891	RAJESH PRASANTHI RAMAKRISHNAN P N	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
181	1905	27-Feb-2025	963	1892	RAJESH RAVEENDERAN NAIR SURESH KUMARI	Ms.Biju	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
182	1906	27-Feb-2025	965	1893	NIBU THAMBI VAZHAKULANGARA JOHN	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
183	1907	27-Feb-2025	964	1894	SURESH PALAKKONIL MOHANAN MOHANAN	Dr.Akhila	CONSULTATION,Advance Payment	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
184	1908	27-Feb-2025	966	1895	UMASHANKAR MARIMUTHU MARIMUTHU	Mr.Vipin	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
185	1909	27-Feb-2025	942	1896	NALINI ASOK BHASKARAN ASOKAN	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	1910	27-Feb-2025	942	1897	NALINI ASOK BHASKARAN ASOKAN	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
187	1911	27-Feb-2025	466	1898	SHANI NJF	Dr.Akhila	njavara fInial	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
								<b>85,827.00</b>	<b>85,827.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85,827.00</b>	<b>200.00</b>	<b>85,627.00</b>		<b>0.00</b>	<b>0.00</b>