

Clinic Collection Summary from 01-Jul-2025 31-Jul-2025

From Date: 1-Jul-2025 **To Date:** 31-Jul-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	3048	20-Jul-2025	1440	3028	PAVAN KUMARA SHANMUKHA	Mr.Liju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
2	3049	20-Jul-2025	1380	3029	Priya Sengupta	Ms.Athira	Advance Payment	1,900.00	1,900.00	0.00	0.00	0.00	1,900.00	0.00	1,900.00	Cash		0.00
3	3050	20-Jul-2025	529	3030	OMAR abdulla	Mr.Anit	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
4	3051	20-Jul-2025	423	3031	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
5	3052	21-Jul-2025	1441	3032	WILLIAM D CRUZE PATRICK D CRUZE	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
6	3053	21-Jul-2025	1442	3033	LALIT JUDE BAPTISTA LESLIE FRANCIS BAPTISTA	Mr.Liju	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
7	3054	22-Jul-2025	1413	3034	ABDUL RAFAEEK PUTHANPURAKKAL	Mr.Ajith	CONSULTATION,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
8	3055	23-Jul-2025	76	3035	ALAN ZACHARIAH MANI CHENGATHU	Dr.Devi	CONSULTATION,THERAPEUTIC MASSAGE, Executive membership	2,985.00	2,985.00	0.00	0.00	0.00	2,985.00	0.00	2,985.00	Cash		0.00
9	3056	23-Jul-2025	1444	3036	Aizhamal chori	Ms.Priya	relaxation massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
10	3057	24-Jul-2025	108	3037	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
11	3058	24-Jul-2025	758	3038	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
12	3059	24-Jul-2025	285	3039	Rajan kanjhangad	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	3060	24-Jul-2025	1125	3040	SUMAN KOLAGATLA RAMKUMAR KOLAGATLA	Ms.Biju	herbal fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
14	3061	24-Jul-2025	1157	3041	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	Ms.Athira	udwarthanam(full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
15	3062	24-Jul-2025	1447	3042	SAUKIN SINGH KAMAL SINGH	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
16	3063	24-Jul-2025	1423	3043	ZAARA FATIMA GHULAM ABBAS	Ms.Subha	shiro lepam	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
17	3064	24-Jul-2025	1446	3044	RIZZA CORTEZ PINGOL	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
18	3065	24-Jul-2025	1428	3045	MUHAMMED ALI VALIYAKATH KARAYIL	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
19	3066	24-Jul-2025	972	3046	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

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20	3067	24-Jul-2025	1443	3047	RAJI PILLAI RAJASEKHARAN PILLAI	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
21	3068	24-Jul-2025	1448	3048	RUHAIM PUTHANPURAKKAL ABDULRAFEK	Mr.Anit	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
22	3069	24-Jul-2025	29	3049	Mehamood Ali	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
23	3070	24-Jul-2025	264	3050	VINEETH PARAMESWARAN NAIR PUTHUKULANGARA	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
24	3071	24-Jul-2025	1449	3051	SHEEBA FRANCIS MERLIN RHIMOND	Dr.Devi	pizhichil (full),ELA KIZHI+PICHU,Advance Payment	4,215.00	4,215.00	0.00	0.00	0.00	4,215.00	2,000.00	2,215.00	Cash		0.00
25	3072	25-Jul-2025	1031	3052	HUSSAIN AHMED SHAIKH SHAIKH AHMED ABDUL	Mr.Ajith	Advance Payment	3,800.00	3,800.00	0.00	0.00	0.00	3,800.00	0.00	3,800.00	Cash		0.00
26	3073	27-Jul-2025	423	3053	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
27	3074	27-Jul-2025	1456	3054	MOHAMMAD RAFEEQU ABDUL RAHMAN	Dr.Devi	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
28	3075	27-Jul-2025	549	3055	SARASWATI MANJIT SINGH SINGH SUMER	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
29	3076	27-Jul-2025	1453	3056	RUEL JR SANTOS MEDINA	Ms.Priya	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
30	3077	27-Jul-2025	292	3057	MANOJ KUMARA RAHUBADDA KANKANAMGE	Dr.Devi	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
31	3079	26-Jul-2025	1457	3059	Karan Arora	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
32	3080	26-Jul-2025	1371	3060	SHIYAS KALAPURAKKAL RASHEED ALAPURAKKAL	Mr.Anit	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
33	3081	26-Jul-2025	1452	3061	WASEEM BEGUM MOHAMMED OSMAN KHAN	Dr.Akhila	CONSULTATION,Advance Payment	2,150.00	2,150.00	0.00	0.00	0.00	2,150.00	0.00	2,150.00	Cash		0.00
34	3082	27-Jul-2025	1458		DURGA SIVARAMAKRISHNAN	Ms.Priya	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
35	3083	27-Jul-2025	189	3062	SATISH KUMAR HARBANS LAL RATTAN	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
36	3084	27-Jul-2025	951	3063	KRISHAN ARJUN LAL KALRA KALRA	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
37	3085	27-Jul-2025	758	3064	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
38	3086	27-Jul-2025	740	3065	Shimla Ephreme	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
39	3087	27-Jul-2025	412	3066	SHEENA dummy9	Dr.Devi	Triple +	350.00	350.00	0.00	16.67	0.00	350.00	0.00	350.00	Cash		0.00

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40	3088	27-Jul-2025	740	3067	Shimla Ephreme	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
41	3089	27-Jul-2025	671	3068	Sahil Bhandari	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
42	3090	27-Jul-2025	671	3069	Sahil Bhandari	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
43	3091	27-Jul-2025	622	3070	AJAYAN MARATH UNNIKRI SHNAN	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	3092	27-Jul-2025	622	3071	AJAYAN MARATH UNNIKRI SHNAN	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
45	3093	27-Jul-2025	6	3072	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
46	3094	27-Jul-2025	493	3073	Joseph 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
47	3095	27-Jul-2025	493	3074	Joseph 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
48	3096	27-Jul-2025	442	3075	Ramanathan 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
49	3097	27-Jul-2025	442	3076	Ramanathan 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
50	3098	27-Jul-2025	432	3077	KAVITA AGARWAL SHAMLAL AGARWAL	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
51	3099	27-Jul-2025	225	3078	GEETHA MUZHUPURAM SATHYAN	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
52	3100	28-Jul-2025	1460	3079	BADR ALI	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
53	3101	28-Jul-2025	1461	3080	REJOY PANOLIL	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
54	3102	28-Jul-2025	1459	3081	VINOTH INBASEKARAN INBASEKARAN	Dr.Devi	prefiber +	120.00	120.00	0.00	5.71	0.00	120.00	0.00	120.00	Cash		0.00
55	3103	28-Jul-2025	1455	3082	GAUTAM GUPTA MAHESH CHANDRA GUPTA	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
56	3104	29-Jul-2025	1342	3083	SUBIN MATHEW MATHEW MAMMEN KALTHIL	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
57	3105	29-Jul-2025	1459	3084	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
58	3106	30-Jul-2025	1454	3085	VIPUL TAPARIA PURUSHOTAM LAL TAPARIA	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
59	3107	30-Jul-2025	1413	3086	ABDUL RAFEEK PUTHANPURAKKAL	Mr.Ajith	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

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60	3108	31-Jul-2025	1459	3087	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
61	3109	19-Jul-2025	972	3088	Bikash RM	Mr.Ajith	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
62	3110	16-Jul-2025	421	3089	PAMEELA STEPHEN JANIFER STEPHEN	Dr.Drishya	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
63	3111	15-Jul-2025	1405	3090	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Athira	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
64	3112	15-Jul-2025	1462	3091	Neethu dummy	Ms.Subha	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
65	3113	14-Jul-2025	1422	3092	VIPIN POOLAKUTH	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
66	3114	14-Jul-2025	1463	3093	NATY DF	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
67	3115	03-Jul-2025	1351	3094	PRABHJOT KAUR BAHRA RAGHUBIR SINGH	Ms.Subha	NARANGA KIZHI+KATI VASTHY	425.00	400.00	0.00	0.00	25.00	400.00	0.00	400.00	Cash		0.00
68	3116	03-Jul-2025	970	3095	BIDISHA DUTTA NILIMESH CHANDRA SARKAR	Ms.Subha	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	40.00	120.00	Cash		0.00
69	3117	03-Jul-2025	1383	3096	MARNILLE MERCADO UMANITO	Ms.Subha	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
70	3118	03-Jul-2025	1464	3097	NASHIYA dummy	Ms.Vismi	NARANGA KIZHI (LOCAL)	375.00	350.00	0.00	0.00	25.00	350.00	0.00	350.00	Cash		0.00
71	3119	03-Jul-2025	315	3098	Ashraf dummy	Dr.Akhila	CONSULTATION FOLLOW UP	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
72	3120	05-Jul-2025	972	3099	Bikash RM	Mr.Vipin	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
73	3121	09-Jul-2025	1396	3100	JAYARAMAN CHANDRASEKAR	Mr.Ajith	PODI KIZHI+PIZHICHIL	475.00	400.00	0.00	0.00	75.00	400.00	0.00	400.00	Cash		0.00
74	3122	09-Jul-2025	1427	3101	FATHIMAFARA CHALIL MOHAMMED MOIDEEN	Ms.Athira	Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
75	3123	13-Jul-2025	1405	3102	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Priya	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
76	3124	02-Jul-2025	1377	3103	AHANA ANTONY VALAYIL JOSEPH ANTONY	Ms.Athira	Advance Payment	4,190.00	4,190.00	0.00	0.00	0.00	4,190.00	0.00	4,190.00	Cash		0.00
77	3125	02-Jul-2025	1464	3104	NASHIYA dummy	Ms.Vismi	naranga kizhi (local)	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
78	3126	02-Jul-2025	1382	3105	VIJAYALAKSHMI GADDAM	Dr.Devi	Advance Payment	2,650.00	2,650.00	0.00	0.00	0.00	2,650.00	0.00	2,650.00	Cash		0.00
79	3127	02-Jul-2025	663	3106	RIYAS THANIKKATT BASHEER THANIKKATT	Mr.Liju	relaxation massage	260.00	260.00	0.00	0.00	0.00	260.00	0.00	260.00	Cash		0.00

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80	2848	01-Jul-2025	43	2829	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
81	2849	01-Jul-2025	232	2830	KEAGAN FERNANDES FRANKLYN MATHEW	Mr.Therapist	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
82	2850	01-Jul-2025	328	2831	KANNAN SRINIVASAN RAGHAVAN SRINIVASAN	Dr.Drishya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
83	2851	01-Jul-2025	663	2832	RIYAS THANIKKATT BASHEER THANIKKATT	Ms.Athira	postnatal care(mother with baby)	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
84	2852	01-Jul-2025	1046	2833	GERCEL CASTRONUEVO GALICIA	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
85	2853	01-Jul-2025	1157	2834	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	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
86	2854	01-Jul-2025	1157	2835	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	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	2855	01-Jul-2025	259	2836	MELODY JOY LUNASCO 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
88	2856	01-Jul-2025	1325	2837	MANMOHAN SINGH RATAN SINGH	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
89	2857	01-Jul-2025	1336	2838	LIGY HARIS P H AHAMED KABEER	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
90	2858	01-Jul-2025	1377	2839	AHANA ANTONY VALAYIL JOSEPH ANTONY	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
91	2859	01-Jul-2025	1378	2840	SAMJO MUTHUPALAYIL SAIJAN SAIJAN ANTONY	Dr.Devi	CONSULTATION FOLLOW UP	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
92	2860	01-Jul-2025	1376	2841	paul gregory aranja	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
93	2861	01-Jul-2025	1379	2842	senduray dummy	Ms.Subha	relaxation massage	130.00	130.00	0.00	0.00	0.00	130.00	0.00	130.00	Cash		0.00
94	2862	01-Jul-2025	1380	2843	Priya Sengupta	Dr.Devi	CONSULTATION	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
95	2863	01-Jul-2025	277	2844	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
96	2864	01-Jul-2025	315	2845	Ashraf dummy	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
97	2865	01-Jul-2025	1330	2846	HARISH KANAGARAJ KANAGARAJ	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
98	2866	04-Jul-2025	71	2847	peter Minano Manalo	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	2867	04-Jul-2025	71	2848	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

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100	2868	04-Jul-2025	1377	2849	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
101	2869	04-Jul-2025	163	2850	SUJAN MIAH MOHAMMED SHAHIDUL ISLAM	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
102	2870	04-Jul-2025	330	2851	RIAL MEI GEROMO LUCES	Ms.Athira	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
103	2871	04-Jul-2025	394	2852	SHAIKH JAWEED SHAIKH JAWEED AHMED	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
104	2872	04-Jul-2025	394	2853	SHAIKH JAWEED SHAIKH JAWEED AHMED	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
105	2873	04-Jul-2025	1381	2854	ANA ROSE ESTEMBER ABIERA	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
106	2874	04-Jul-2025	1381	2855	ANA ROSE ESTEMBER ABIERA	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
107	2875	04-Jul-2025	1385	2856	FLORDELIZA LASIN LEGARIA	Dr.Akhila	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
108	2876	04-Jul-2025	32	2857	SAJAYAN VARGHESE VARGHESE PANTHAPLACKEL	Mr.Ajith	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
109	2877	04-Jul-2025	46	2858	PADMANABHAN MAHESWARI DEEPA	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
110	2878	04-Jul-2025	46	2859	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
111	2879	04-Jul-2025	69	2860	Gopalakrishna Pillai Raghavan Pillai	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	2880	04-Jul-2025	89	2861	ANITA PREMILA THOMAS CHOWRIAPPAN BASTIN	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
113	2881	04-Jul-2025	371	2862	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
114	2882	04-Jul-2025	612	2863	MAHDU PURAKKOTT KUTTIKATT NARAYANAN	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
115	2883	04-Jul-2025	1336	2864	LIGY HARIS P H AHAMED KABEER	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
116	2884	04-Jul-2025	1382	2865	VIJAYALAKSHMI GADDAM	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
117	2885	04-Jul-2025	226	2866	Mohit Goyal	Ms.Vismi	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
118	2886	04-Jul-2025	1387	2867	Chandra Rajagopalan	Dr.Akhila	CONSULTATION	220.00	220.00	0.00	0.00	0.00	220.00	0.00	220.00	Cash		0.00
119	2887	05-Jul-2025	112	2868	Mohan Baporikar	Ms.Biju	GOLD MEMBERSHIP PACKAGE	5,250.00	5,250.00	0.00	0.00	0.00	5,250.00	0.00	5,250.00	Cash		0.00

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120	2888	05-Jul-2025	1389	2869	RENJITH KUNNINU REGHU REGHU	Dr.Devi	Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
121	2889	05-Jul-2025	1388	2870	GANESH PRASAD BALIGA BANTWAL HANUMANTH	Dr.Devi	CONSULTATION,Advance Payment	620.00	620.00	0.00	0.00	0.00	620.00	0.00	620.00	Cash		0.00
122	2890	05-Jul-2025	222	2871	TAMIL SELVI KANNAPPAN THIRUGNANA SAMBANDAM	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
123	2891	05-Jul-2025	1385	2872	FLODELIZA LASIN LEGARIA	Ms.Athira	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
124	2892	05-Jul-2025	1351	2873	PRABHJOT KAUR BAHRA RAGHUBIR SINGH	Ms.Subha	naranga kizhi+kati vasthy	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
125	2893	05-Jul-2025	1315	2874	MUKESH RAMCHAND PUNJABI	Dr.Devi	CONSULTATION,Advance Payment	220.00	220.00	0.00	0.00	0.00	220.00	0.00	220.00	Cash		0.00
126	2894	05-Jul-2025	1390	2875	MARK ANTHONY ENRIQUEZ NICOLAS	Dr.Devi	relaxation massage	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00	Cash		0.00
127	2895	06-Jul-2025	970	2876	BIDISHA DUTTA NILIMESH CHANDRA SARKAR	Mr.Liju	relaxation massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
128	2896	06-Jul-2025	1359	2877	JISHNU VIJAYAN VIJAYAN	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
129	2897	06-Jul-2025	1395	2878	SWAMINATHAN KRISHNAN KOMARAPURAM	Dr.Devi	therapeutic massage,SILVER MEMBER SHIP Basic,CONSULTATION	3,760.00	3,760.00	0.00	0.00	0.00	3,760.00	0.00	3,760.00	Cash		0.00
130	2898	06-Jul-2025	1396	2879	JAYARAMAN CHANDRASEKAR	Dr.Devi	podu kizhi+pizhichil,CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
131	2899	06-Jul-2025	1392	2880	ABHISHEK PANATT SAJEEV SAJEEV PANATT VASU	Dr.Akhila	Advance Payment	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
132	2900	06-Jul-2025	1394	2881	SREEJA RAMANATH MECHERY SIVARAMA MARAR	Mr.Anit	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
133	2902	06-Jul-2025	1394	2883	SREEJA RAMANATH MECHERY SIVARAMA MARAR	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
134	2903	06-Jul-2025	1189	2884	THUSHAR dummy	Ms.Vismi	Advance Payment	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
135	2904	06-Jul-2025	6	2885	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
136	2905	06-Jul-2025	29	2886	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
137	2906	06-Jul-2025	465	2887	MUHIPULLAH ABDUL SAMATH ABDUL SAMATH	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
138	2907	06-Jul-2025	663	2888	RIYAS THANIKKATT BASHEER THANIKKATT	Ms.Athira	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
139	2928	08-Jul-2025	1398	2909	MERIN JOY JOY JOSEPH	Ms.Vismi	relaxation massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00

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140	2908	06-Jul-2025	818	2889	Vaidyanathan kizhakkemadom	Ms.Biju	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
141	2909	06-Jul-2025	1384	2890	ASHRAF NARIKKODAN KANDI IBRAHIM	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
142	2910	06-Jul-2025	1393	2891	JUAN SEBASTIAN PORTILLA JAIMES	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
143	2911	06-Jul-2025	1393	2892	JUAN SEBASTIAN PORTILLA JAIMES	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
144	2912	06-Jul-2025	1384	2893	ASHRAF NARIKKODAN KANDI IBRAHIM	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
145	2913	06-Jul-2025	1342	2894	SUBIN MATHEW MATHEW MAMMEN KALTHIL	Mr.Vipin	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
146	2914	06-Jul-2025	873	2895	RANJITH ARUM KOTTATHIL	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
147	2915	06-Jul-2025	1377	2896	AHANA ANTONY VALAYIL JOSEPH ANTONY	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
148	2916	06-Jul-2025	833	2897	GLORIA ARIOLA MALACASTE	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
149	2917	06-Jul-2025	833	2898	GLORIA ARIOLA MALACASTE	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
150	2918	06-Jul-2025	833	2899	GLORIA ARIOLA MALACASTE	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
151	2919	06-Jul-2025	1062	2900	VIVEK 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
152	2920	06-Jul-2025	1160	2901	JAISON MANUEL BABY	Mr.Anit	herbal fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
153	2921	06-Jul-2025	1172	2902	THASNEEM 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
154	2922	06-Jul-2025	1370	2903	FARZAN SHAIKH FAZAL SHAKUR SHAIKH	Mr.Ajith	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
155	2923	06-Jul-2025	1394	2904	SREEJA RAMANATH MECHERY SIVARAMA MARAR	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
156	2924	07-Jul-2025	1397	2905	GOKUL THIMMAPPA	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
157	2925	07-Jul-2025	538	2906	ALVIN MARIO FRANCIS FERNANDES	Dr.Devi	Advance Payment	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
158	2926	08-Jul-2025	1399	2907	ABDULLA SALEM MOHAMMED KHALAF	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
159	2927	08-Jul-2025	1399	2908	ABDULLA SALEM MOHAMMED KHALAF	Mr.Vipin	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00

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160	2929	08-Jul-2025	1396	2910	JAYARAMAN CHANDRASEKAR	Mr.Ajith	podu kizhi+pizhichil	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
161	2930	08-Jul-2025	1386	2911	REA UBAC REA UBAC OCMER	Dr.Devi	CONSULTATION,Advance Payment	340.00	340.00	0.00	0.00	0.00	340.00	0.00	340.00	Cash		0.00
162	2931	10-Jul-2025	1324	2912	ASHOK MATHEW KULATHINKAROTTU	Mr.Vipin	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
163	2932	10-Jul-2025	1403	2913	ROGER RAMOS CLARO	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
164	2933	10-Jul-2025	1404	2914	MAHROOF THEKKE THAI VALAPPIL MAMMU KUNHI	Mr.Anit	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
165	2934	11-Jul-2025	1405	2915	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
166	2935	11-Jul-2025	1405	2916	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Priya	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
167	2936	11-Jul-2025	419	2917	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
168	2937	11-Jul-2025	1350	2918	SAIMA KHAN FEROUZ KHAN	Dr.Devi	Glutathione,njavara fIniaI,CONSULTATION	2,050.00	2,050.00	0.00	7.14	0.00	2,050.00	0.00	2,050.00	Cash		0.00
169	2938	11-Jul-2025	9	2919	Sanjay Grover	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
170	2939	11-Jul-2025	11	2920	Sam Philip	Dr.Drisha	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
171	2940	11-Jul-2025	115	2921	Banty Asit Nandy	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
172	2941	11-Jul-2025	115	2922	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
173	2942	11-Jul-2025	1396	2923	JAYARAMAN CHANDRASEKAR	Mr.Ajith	relaxation massage,podi kizhi+pizhichil	4,100.00	4,100.00	0.00	0.00	0.00	4,100.00	0.00	4,100.00	Cash		0.00
174	2943	11-Jul-2025	1410	2924	JOAN BAYLON DELOS REYES	Ms.Subha	relaxation massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
175	2944	11-Jul-2025	1409	2925	ROXANNE 76456	Ms.Athira	relaxation massage	870.00	870.00	0.00	0.00	0.00	870.00	0.00	870.00	Cash		0.00
176	2945	11-Jul-2025	1408	2926	MELIZA SAPUNGAN SIGUE	Dr.Devi	CONSULTATION,THERAPEUTIC MASSAGE	1,475.00	1,475.00	0.00	0.00	0.00	1,475.00	0.00	1,475.00	Cash		0.00
177	2946	11-Jul-2025	1407	2927	GEORGIE PEDOLIN MESIONA	Dr.Devi	CONSULTATION,THERAPEUTIC MASSAGE	1,475.00	1,475.00	0.00	0.00	0.00	1,475.00	0.00	1,475.00	Cash		0.00
178	2947	11-Jul-2025	200	2928	Anoop nair	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
179	2948	11-Jul-2025	1406	2929	PRASANTH NAMBALATH MANIKKAN NAIR	Ms.Subha	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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180	2949	11-Jul-2025	384	2930	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
181	2950	11-Jul-2025	559	2931	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
182	2951	11-Jul-2025	1400	2932	MUNEESHA KALODI ABDUL GAFOOR KALODI	Ms.Athira	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
183	2952	11-Jul-2025	612	2933	MAHDU PURAKKOTT KUTTIKATT NARAYANAN	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
184	2953	11-Jul-2025	717	2934	francis merlin	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
185	2954	11-Jul-2025	855	2935	Husna Asif	Ms.Priya	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
186	2955	11-Jul-2025	1377	2936	AHANA ANTONY VALAYIL JOSEPH ANTONY	Ms.Athira	shiro lepam,relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
187	2956	12-Jul-2025	1416	2937	KRISHNAKUMAR PALANIMUTHU	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
188	2957	12-Jul-2025	442	2938	Ramanathan dummy	Ms.Athira	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
189	2958	12-Jul-2025	1417	2939	FARID NURANI	Mr.Ajith	Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
190	2959	12-Jul-2025	1412	2940	DINAZ FAROKH MISTRY BEHRAM SHERIAR IRANI	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
191	2960	12-Jul-2025	176	2941	AKASH SUNIL SHETTY SUNIL RAJ SHETTY	Mr.Anit	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
192	2961	12-Jul-2025	716	2942	VENKATA SUJITH KUMAR JALADANKI VENKATA	Mr.Anit	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
193	2962	12-Jul-2025	716	2943	VENKATA SUJITH KUMAR JALADANKI VENKATA	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
194	2963	12-Jul-2025	972	2944	Bikash RM	Mr.Vipin	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
195	2964	12-Jul-2025	1414	2945	SYED TAYYEB	Mr.Anit	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
196	2965	12-Jul-2025	1405	2946	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Priya	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
197	2966	12-Jul-2025	1299	2947	RATHEESH NEDUMPALLIL AMMINI GOPALAPILLA	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
198	2967	12-Jul-2025	716	2948	VENKATA SUJITH KUMAR JALADANKI VENKATA	Mr.Liju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
199	2968	13-Jul-2025	185	2949	CHIRAG ASHWIN KUMAR PANDYA	Mr.Liju	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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200	2969	13-Jul-2025	34	2950	Vishal vishal	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
201	2970	13-Jul-2025	1417	2951	FARID NURANI	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
202	2971	13-Jul-2025	1395	2952	SWAMINATHAN KRISHNAN KOMARAPURAM	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
203	2972	13-Jul-2025	1389	2953	RENJITH KUNNINU REGHU REGHU	Mr.Liju	njavara flNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
204	2973	13-Jul-2025	1382	2954	VIJAYALAKSHMI GADDAM	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
205	2974	13-Jul-2025	1380	2955	Priya Sengupta	Ms.Athira	naranga kizhi (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
206	2975	13-Jul-2025	1220	2956	HUSAINI DIWAN ASGAR ALI DIWAN	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
207	2976	13-Jul-2025	1220	2957	HUSAINI DIWAN ASGAR ALI DIWAN	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
208	2977	13-Jul-2025	1086	2958	praseel Dummy	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
209	2978	13-Jul-2025	1001	2959	frenny 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
210	2979	13-Jul-2025	1001	2960	frenny 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
211	2980	13-Jul-2025	953	2961	PAYAL ASHOK PUNVANI KHEMCHAND	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
212	2981	13-Jul-2025	951	2962	KRISHAN ARJUN LAL KALRA KALRA	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
213	2982	13-Jul-2025	546	2963	RICHA KALRA	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
214	2983	13-Jul-2025	506	2964	JAYANTRA THULASIDAS ANDAL	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
215	2984	13-Jul-2025	442	2965	Ramanathan 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
216	2985	13-Jul-2025	442	2966	Ramanathan dummy	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
217	2986	13-Jul-2025	292	2967	MANOJ KUMARA RAHUBADDA KANKANAMGE	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
218	2987	13-Jul-2025	292	2968	MANOJ KUMARA RAHUBADDA KANKANAMGE	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
219	2988	13-Jul-2025	37	2969	Nahas palliparambil	Mr.Anit	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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220	2989	13-Jul-2025	292	2970	MANOJ KUMARA RAHUBADDA KANKANAMGE	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
221	2990	13-Jul-2025	279	2971	Sanila Krishnan	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
222	2991	13-Jul-2025	279	2972	Sanila Krishnan	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
223	2992	13-Jul-2025	225	2973	GEETHA MUZHUPURAM SATHYAN	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
224	2993	13-Jul-2025	295	2974	MOUSTAFA ABD ULKARIM SWAAN	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
225	2994	13-Jul-2025	1420	2975	GURUNATHAN PACHAMUTHU	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
226	2995	14-Jul-2025	1421		MARQUES dummy	Ms.Subha	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
227	2996	14-Jul-2025	1421	2976	MARQUES dummy	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
228	2997	14-Jul-2025	1405	2977	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Subha	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
229	2998	15-Jul-2025	97	2978	RENJITH PANKAJAKSHAN NAIR	Mr.Anit	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
230	2999	15-Jul-2025	1423	2979	ZAARA FATIMA GHULAM ABBAS	Dr.Devi	shiro lepam	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
231	3000	15-Jul-2025	1153	2980	Babisha pnm	Ms.Subha	relaxation massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
232	3001	15-Jul-2025	1424	2981	AJIT DATTATREYA JOG DATTATREYA VENKATRAO	Dr.Devi	CONSULTATION,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
233	3002	16-Jul-2025	1405	2982	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Mr.Therapist	nasyam	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
234	3003	16-Jul-2025	237	2983	LUISA ILIGAN RAMIREZ	Ms.Athira	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
235	3004	16-Jul-2025	1425	2984	Salem dummy	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
236	3005	16-Jul-2025	256	2985	FATIMA HARRY AMBROSE NAIDU HARRY AMBROSE	Ms.Athira	Advance Payment	1,285.00	1,285.00	0.00	0.00	0.00	1,285.00	0.00	1,285.00	Cash		0.00
237	3006	16-Jul-2025	1123	2986	MUBASHIR IKRAM ZUBERI IKRAM UR REHMAN ZUBERI	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
238	3007	16-Jul-2025	1428	2987	MUHAMMED ALI VALIYAKATH KARAYIL	Dr.Devi	executive member ship	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
239	3008	16-Jul-2025	1429	2988	SRILATHA GORANTLA ANJANEYULU GORANTLA	Mr.Therapist	executive member ship	800.00	800.00	0.00	0.00	0.00	800.00	0.00	800.00	Cash		0.00

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240	3009	17-Jul-2025	1303	2989	SAM JOHNY CHITTINAPPILLY POULOSE JOHNY	Dr.Devi	Advance Payment	2,900.00	2,900.00	0.00	0.00	0.00	2,900.00	0.00	2,900.00	Cash		0.00
241	3010	17-Jul-2025	1430	2990	FLAVY MARTIS DANIEL TAURO	Dr.Devi	Silver 2000	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
242	3011	17-Jul-2025	1405	2991	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Subha	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
243	3012	18-Jul-2025	1200	2992	PRASANTH dummy	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
244	3013	18-Jul-2025	1200	2993	PRASANTH dummy	Ms.Subha	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
245	3014	18-Jul-2025	1423	2994	ZAARA FATIMA GHULAM ABBAS	Ms.Subha	shiro lepam	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
246	3015	18-Jul-2025	1431	2995	KHADEEJA RASHEED ABOBACKER POOTHRODI	Ms.Subha	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
247	3016	18-Jul-2025	1432	2996	MONY THANKACHAN THANKACHAN SAMUEL	Mr.Therapist	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
248	3017	18-Jul-2025	1433	2997	RIJO VARUGHESE RAJU DANIEL	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
249	3018	19-Jul-2025	1047	2998	RANJINI PREMAN BALAKRISHNAN	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
250	3019	19-Jul-2025	718	2999	LUWEE CHANDRAKUMARA ARAPOTHA GAMAGE	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
251	3020	19-Jul-2025	1435	3000	NADER PANACHIKKAL CHIRAYIL	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
252	3021	19-Jul-2025	661	3001	MANISH PRIYA SUBODH KUMAR SINGH	Mr.Anit	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
253	3022	19-Jul-2025	1426	3002	MUBASHIR RAHMAN THORAPPA ABDUL AZEEZ	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
254	3023	19-Jul-2025	1186	3003	PINKY KHANDELWAL NAVEEN	Ms.Athira	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
255	3024	19-Jul-2025	1047	3004	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
256	3025	19-Jul-2025	1186	3005	PINKY KHANDELWAL NAVEEN	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
257	3026	19-Jul-2025	1438	3006	MURIEL 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
258	3027	19-Jul-2025	240	3007	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
259	3028	19-Jul-2025	240	3008	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

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260	3029	19-Jul-2025	1438	3009	MURIEL dummy	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
261	3030	19-Jul-2025	1438	3010	MURIEL dummy	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
262	3031	19-Jul-2025	1437	3011	JAYDEEP RADHAKRISHNAN PUTHIYEDATHU KRISHNA	Dr.Devi	CONSULTATION,podi kizhi+gala vasthy,njavarakizhi (local)	3,225.00	3,000.00	0.00	0.00	225.00	3,000.00	0.00	3,000.00	Cash		0.00
263	3032	19-Jul-2025	959	3012	PRASANTH RETR	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
264	3033	19-Jul-2025	1039	3013	PUSHPA KUMARI ATUKURI PALLAPOTHU MALLIKARJUNA	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
265	3034	19-Jul-2025	1039	3014	PUSHPA KUMARI ATUKURI PALLAPOTHU MALLIKARJUNA	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
266	3035	19-Jul-2025	1439	3015	IHSAN HASSAN IBRAHIM IBRAHIM UMMER BEARY	Ms.Subha	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
267	3036	19-Jul-2025	740	3016	Shimla Ephreme	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
268	3037	19-Jul-2025	740	3017	Shimla Ephreme	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
269	3038	19-Jul-2025	740	3018	Shimla Ephreme	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
270	3039	19-Jul-2025	37	3019	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
271	3040	19-Jul-2025	1439	3020	IHSAN HASSAN IBRAHIM IBRAHIM UMMER BEARY	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
272	3041	19-Jul-2025	1293	3021	Ekta 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
273	3042	19-Jul-2025	605	3022	DJAHIDA FERMI	Mr.Anit	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
274	3043	19-Jul-2025	605	3023	DJAHIDA FERMI	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
275	3044	19-Jul-2025	1434	3024	MUHAMMAD WASEEM ABDUL HAKEEM	Dr.Devi	CONSULTATION,Immune aid,Triple +,Ayyappala Kera Thailam,Sibocare powder	550.00	550.00	0.00	21.43	0.00	550.00	0.00	550.00	Cash		0.00
276	3045	19-Jul-2025	1436	3025	LATA MUKESH PUNJABI CHANDUMAL JADWANI	Dr.Devi	CONSULTATION,Immune aid,Triple +,Sibocare powder	490.00	490.00	0.00	18.57	0.00	490.00	0.00	490.00	Cash		0.00
277	3046	19-Jul-2025	835	3026	NAMRA SEHAR RANA MUHAMMAD AKHTAR	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
278	3047	19-Jul-2025	1427	3027	FATHIMAFARA CHALIL MOHAMMED MOIDEEN	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
								133,153.00	132,803.00	0.00	69.52	350.00	132,803.00	2,040.00	130,763.00		0.00	0.00