

Bill Sales Report from 05-Jan-2026 05-Jan-2026

InvoiceNo	Bill Date	File No	Name	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Collected	Refund	Balance	Ins	Total Revenue	Sales Person	
4636	05 Jan 2026	1891	Sophy Jacob John	CONSULTATION,podikizhi (local)	975.00	0.00	975.00	0.00	975.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	975.00	0.00	0.00		
4637	05 Jan 2026	1890	Babu Junaid Khalil Ur Rel	relaxation massage	180.00	0.00	180.00	0.00	180.00	0.00	180.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	0.00	180.00	
4638	05 Jan 2026	1653	Shehla Tabassum Moham	relaxation massage	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00	
4639	05 Jan 2026	353	Rayamarakkaru Veetil Mo	relaxation massage	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00	
					0.00					150.00	380.00	0.00	0.00	0.00	530.00	0.00	975.00	0.00	530.00		