

**Clinic Collection Summary from 01-Jan-2025 31-Jan-2025**

From Date: 1-Jan-2025 To Date: 31-Jan-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	1559	01-Jan-2025	805	1547	Hari Komalan Pillai	Dr.Devi	Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
2	1560	01-Jan-2025	676	1548	VINOD SIVAPRAKASAN	Mr.Vipin	relaxation massage	129.00	129.00	0.00	0.00	0.00	129.00	0.00	129.00	Cash		0.00
3	1561	01-Jan-2025	800	1549	GANAPATHY BOOVADIRA THAMMAIAH THAMMAIAH	Dr.Devi	CONSULTATION,Advance Payment	450.00	450.00	0.00	0.00	0.00	450.00	0.00	450.00	Cash		0.00
4	1562	02-Jan-2025	231	1550	REKHA FERNANDES RAMACHANDRAN	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
5	1563	02-Jan-2025	802	1551	SHERYL GUZMAN BIGORNIA	Ms.Saranya	relaxation massage	129.00	129.00	0.00	0.00	0.00	129.00	0.00	129.00	Cash		0.00
6	1564	02-Jan-2025	801	1552	PARVEZ RAHIMAN SHEIKH ABDUL RAHIMAN	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
7	1565	02-Jan-2025	784	1553	SNEHA RAO NANDICOOR NAGESH NANDICOOR	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
8	1566	02-Jan-2025	804	1554	SIBY JOSE EDAMALAYIL JOSE KURIAN JOSEPH	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
9	1567	03-Jan-2025	806	1555	MAY PEREA LAGUA	Ms.Saranya	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
10	1568	03-Jan-2025	808	1556	Rshabh dummy	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
11	1569	03-Jan-2025	810	1557	VIVETTE SHAREL DSOUZA WILLIAM ALFRED LOBO	Dr.Devi	executive member ship	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
12	1570	03-Jan-2025	807	1558	APRAJITA KAKKAR SURESH KAKKAR	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
13	1571	03-Jan-2025	811	1559	ANU MOSES	Ms.Priya	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
14	1572	03-Jan-2025	809	1560	MUHAMMAD YOUSUF MIR	Ms.Biju	therapeutic massage,Advance Payment	235.00	235.00	0.00	0.00	0.00	235.00	0.00	235.00	Cash		0.00
15	1573	03-Jan-2025	800	1561	GANAPATHY BOOVADIRA THAMMAIAH THAMMAIAH	Mr.Ajith	relaxation massage,Advance Payment	295.00	295.00	0.00	0.00	0.00	295.00	0.00	295.00	Cash		0.00
16	1574	04-Jan-2025	740	1562	Shimla Ephreme	Ms.Saranya	Advance Payment	2,250.00	2,250.00	0.00	0.00	0.00	2,250.00	0.00	2,250.00	Cash		0.00
17	1575	04-Jan-2025	783	1563	UPUL KUMARA WIJERATNE WIJERATNE ARACHCHIGE	Mr.Ajith	Advance Payment	435.00	435.00	0.00	0.00	0.00	435.00	0.00	435.00	Cash		0.00
18	1576	04-Jan-2025	812	1564	SANGITA GURUNG YAM BAHADUR GURUNG	Ms.Priya	relaxation massage	129.00	129.00	0.00	0.00	0.00	129.00	0.00	129.00	Cash		0.00
19	1577	04-Jan-2025	815	1565	JOJI dummy	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00

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20	1578	04-Jan-2025	816	1566	SARATH dummy	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
21	1579	05-Jan-2025	152	1567	Rajalekshmi TM	Ms.Priya	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
22	1580	05-Jan-2025	693	1568	AMTULLA SHABBIR PRATAPGADWALA SHABBIR	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
23	1581	05-Jan-2025	817	1569	Mujeeb dummy	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
24	1582	05-Jan-2025	818	1570	Vaidyanathan kizhakkemadom	Mr.Vipin	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
25	1583	05-Jan-2025	693	1571	AMTULLA SHABBIR PRATAPGADWALA SHABBIR	Ms.Vismi	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
26	1584	05-Jan-2025	702	1572	BINDU SURESH	Dr.Devi	gold membership	4,747.00	4,747.00	0.00	0.00	0.00	4,747.00	0.00	4,747.00	Cash		0.00
27	1585	05-Jan-2025	819	1573	SRIKANTH MUTYALA MALLAIAH MUTYALA	Dr.Devi	CONSULTATION,relaxation massage,Advance Payment	1,795.00	1,795.00	0.00	0.00	0.00	1,795.00	0.00	1,795.00	Cash		0.00
28	1586	05-Jan-2025	820	1574	MUHAMMAD AKHLAQ ZAMAN AKHTAR	Ms.Biju	relaxation massage	129.00	129.00	0.00	0.00	0.00	129.00	0.00	129.00	Cash		0.00
29	1587	05-Jan-2025	140	1575	Aditya Samtani	Mr.Ajith	relaxation massage	129.00	129.00	0.00	0.00	0.00	129.00	0.00	129.00	Cash		0.00
30	1588	06-Jan-2025	800	1576	GANAPATHY BOOVADIRA THAMMAIAH THAMMAIAH	Mr.Ajith	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
31	1589	06-Jan-2025	821	1577	SARITA MENON MENON	Ms.Subha	CONSULTATION,relaxation massage,Advance Payment	2,410.00	2,410.00	0.00	0.00	0.00	2,410.00	0.00	2,410.00	Cash		0.00
32	1590	07-Jan-2025	822	1578	VINCENT EARTH KOTTAYIL MATHAI	Ms.Biju	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
33	1591	07-Jan-2025	823	1579	BAJU dummy	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
34	1592	07-Jan-2025	152	1580	Rajalekshmi TM	Ms.Subha	THERAPEUTIC MASSAGE	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
35	1593	08-Jan-2025	79	1581	CHERIZA AVELINO VALENCIA	Ms.Subha	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
36	1594	08-Jan-2025	807	1582	APRAJITA KAKKAR SURESH KAKKAR	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
37	1595	08-Jan-2025	705	1583	MANISH PRIYA SUBODH KUMAR SINGH	Mr.Vipin	relaxation massage	130.00	130.00	0.00	0.00	0.00	130.00	0.00	130.00	Cash		0.00
38	1596	08-Jan-2025	11	1584	Sam Philip	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
39	1597	08-Jan-2025	189	1585	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

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40	1599	09-Jan-2025	775	1587	JINI SASI	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	1600	09-Jan-2025	824	1588	POSTNATAL 675725657	Ms.Saranya	postnatal care(mother with baby)	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
42	1601	09-Jan-2025	819	1589	SRIKANTH MUTYALA MALLAIAH MUTYALA	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
43	1602	09-Jan-2025	804	1590	SIBY JOSE EDAMALAYIL JOSE KURIAN JOSEPH	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
44	1603	09-Jan-2025	804	1591	SIBY JOSE EDAMALAYIL JOSE KURIAN JOSEPH	Ms.Saranya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
45	1604	09-Jan-2025	152	1592	Rajalekshmi TM	Ms.Vismi	THERAPEUTIC MASSAGE	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
46	1605	11-Jan-2025	484	1593	Fawas c/o	Mr.Vipin	executive member ship	1,360.00	1,360.00	0.00	0.00	0.00	1,360.00	0.00	1,360.00	Cash		0.00
47	1606	11-Jan-2025	685	1594	ANANTHAKRISHNAN UNNIKRISHNAN	Dr.Devi	relaxation massage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
48	1607	11-Jan-2025	412	1595	SHEENA dummy9	Ms.Saranya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
49	1608	11-Jan-2025	825	1596	ABUBACKER SULTAN ABUBACKER	Dr.Devi	CONSULTATION,Advance Payment	3,250.00	3,250.00	0.00	0.00	0.00	3,250.00	0.00	3,250.00	Cash		0.00
50	1609	11-Jan-2025	240	1597	MUHAMMAD HASSAN GHANI MUHAMMAD AZHAR	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
51	1610	11-Jan-2025	828	1598	Jismy dummy	Ms.Priya	relaxation massage	129.00	129.00	0.00	0.00	0.00	129.00	0.00	129.00	Cash		0.00
52	1611	11-Jan-2025	826	1599	MAHMOUD MOHAMED AHMED HUSSEIN AHMED	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
53	1612	11-Jan-2025	829	1600	Nesni dummy	Ms.Priya	Advance Payment	1,550.00	1,550.00	0.00	0.00	0.00	1,550.00	0.00	1,550.00	Cash		0.00
54	1613	11-Jan-2025	117	1601	RONMER PALMA DELA ROSA	Dr.Devi	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
55	1614	11-Jan-2025	830	1602	MOHAMMED FAYIZ ABDULLA KUTTIYALAM	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
56	1615	11-Jan-2025	827	1603	VENKITESH MAHADEVAN VENKITAKRISHNA IYER	Ms.Subha	CONSULTATION,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
57	1616	11-Jan-2025	831	1604	ruquaiya jabeen	Ms.Priya	relaxation massage	129.00	129.00	0.00	0.00	0.00	129.00	0.00	129.00	Cash		0.00
58	1617	11-Jan-2025	650	1605	PRAVEEN KUMAR KOLA RAJARAM KOLA	Ms.Biju	relaxation massage	129.00	129.00	0.00	0.00	0.00	129.00	0.00	129.00	Cash		0.00
59	1618	11-Jan-2025	814	1606	ANIL KUMAR CHIKATLA CHEEKATLA SANJEEBA RAO	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00

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60	1620	12-Jan-2025	832	1608	VALETTA ESHA VINCENT SALDANHA SALDANHA	Mr.Vipin	relaxation massage	258.00	258.00	0.00	0.00	0.00	258.00	0.00	258.00	Cash		0.00
61	1621	12-Jan-2025	833	1609	GLORIA ARIOLA MALACASTE	Ms.Saranya	gold membership	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00
62	1622	12-Jan-2025	834	1610	NASHMIA MINTO RAAD ISHAQ KHAN	Ms.Priya	relaxation massage	129.00	129.00	0.00	0.00	0.00	129.00	0.00	129.00	Cash		0.00
63	1623	12-Jan-2025	835	1611	NAMRA SEHAR RANA MUHAMMAD AKHTAR	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
64	1624	12-Jan-2025	826	1612	MAHMOUD MOHAMED AHMED HUSSEIN AHMED	Mr.Vipin	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
65	1625	12-Jan-2025	340	1613	RAJI SRIRAMULU SRIRAMULU	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
66	1626	13-Jan-2025	300	1614	MARIANNE VIVAS TAPIA	Ms.Saranya	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
67	1627	13-Jan-2025	839	1615	SINOJ JOSE CHITTINAPPILLY DEVASSY JOSE	Mr.Ajith	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
68	1628	13-Jan-2025	836	1616	MADINA KUBANYCHBEK KYZY	Ms.Saranya	relaxation massage,Advance Payment	310.00	310.00	0.00	0.00	0.00	310.00	0.00	310.00	Cash		0.00
69	1629	13-Jan-2025	837	1617	HIREN MAHESH BHATIA MAHESH GOVINDRAM	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
70	1630	13-Jan-2025	838	1618	ABDULLA SHAIK MOHAMMED FAROOQ	Mr.Vipin	therapeutic massage,CONSULTATION	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
71	1631	14-Jan-2025	840	1619	HETAL MONIK	Ms.Saranya	relaxation massage	129.00	129.00	0.00	0.00	0.00	129.00	0.00	129.00	Cash		0.00
72	1632	14-Jan-2025	841	1620	MOHAMMED FAROOQ	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
73	1634	14-Jan-2025	842	1622	UNAISE BASHEER	Mr.Ajith	relaxation massage	115.00	115.00	0.00	0.00	0.00	115.00	0.00	115.00	Cash		0.00
74	1635	14-Jan-2025	838	1623	ABDULLA SHAIK MOHAMMED FAROOQ	Mr.Ajith	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
75	1636	15-Jan-2025	843	1624	ANKIT BHASIN KRISHAN KANT BHASIN	Dr.Devi	CONSULTATION,THERAPEUTIC MASSAGE	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
76	1637	15-Jan-2025	46	1625	PADMANABHAN MAHESWARI DEEPA	Dr.Devi	Advance Payment	2,425.00	2,425.00	0.00	0.00	0.00	2,425.00	0.00	2,425.00	Cash		0.00
77	1638	15-Jan-2025	844	1626	FARUKH KOCHKOROV	Mr.Ajith	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
78	1639	15-Jan-2025	398	1627	SELVI SUKUMAR SUKUMAR	Dr.Devi	Advance Payment	110.00	110.00	0.00	0.00	0.00	110.00	0.00	110.00	Cash		0.00
79	1640	15-Jan-2025	299	1628	FAROOK VALIYAKATH KUTTPURATHIL	Mr.Ajith	therapeutic 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	1641	16-Jan-2025	804	1629	SIBY JOSE EDAMALAYIL JOSE KURIAN JOSEPH	Ms.Saranya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
81	1642	16-Jan-2025	846	1630	SANJAY JAIN VAKIL CHAND JAIN	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
82	1643	16-Jan-2025	845	1631	MOHAMMED FAZIL KHALID KHALID KUNHAMED	Dr.Devi	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
83	1644	17-Jan-2025	804	1632	SIBY JOSE EDAMALAYIL JOSE KURIAN JOSEPH	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
84	1645	17-Jan-2025	847	1633	RAMADHAN AHAMMED RAFAEEH AHAMMED	Mr.Ajith	CONSULTATION,PODI KIZHI+KATI VASTHY,Advance Payment	1,525.00	1,525.00	0.00	0.00	0.00	1,525.00	0.00	1,525.00	Cash		0.00
85	1646	17-Jan-2025	838	1634	ABDULLA SHAIK MOHAMMED FAROOQ	Mr.Ajith	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
86	1647	17-Jan-2025	814	1635	ANIL KUMAR CHIKATLA CHEEKATLA SANJEEBA RAO	Dr.Devi	relaxation massage	135.00	135.00	0.00	0.00	0.00	135.00	0.00	135.00	Cash		0.00
87	1648	17-Jan-2025	89	1636	ANITA PREMILA THOMAS CHOWRIAPPAN BASTIN	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
88	1649	18-Jan-2025	318	1637	Anisha Dimple	Dr.Devi	Advance Payment	2,050.00	2,050.00	0.00	0.00	0.00	2,050.00	0.00	2,050.00	Cash		0.00
89	1650	18-Jan-2025	783	1638	UPUL KUMARA WIJERATNE WIJERATNE ARACHCHIGE	Mr.Vipin	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
90	1651	18-Jan-2025	851	1639	PRATISHTTA RAMAKRISHNAN NAIR	Dr.Devi	Advance Payment	1,225.00	1,225.00	0.00	0.00	0.00	1,225.00	0.00	1,225.00	Cash		0.00
91	1652	18-Jan-2025	852	1640	MAHESH PRAMOD PAREKH	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
92	1653	19-Jan-2025	854	1641	LUCKY NINO REYES ARCE	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
93	1654	19-Jan-2025	855	1642	Husna Asif	Dr.Devi	gold membership	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00
94	1655	19-Jan-2025	856	1643	Nitha dummy	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
95	1656	19-Jan-2025	423	1644	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
96	1657	19-Jan-2025	719	1645	RESHMA BHUJANGA SHETTY	Ms.Saranya	PIZHICHIL (LOCAL)	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
97	1658	20-Jan-2025	858	1646	Julie Samuel	Dr.Devi	CONSULTATION,THERAPEUTIC MASSAGE,therapeutic massage	750.00	750.00	0.00	0.00	0.00	750.00	0.00	750.00	Cash		0.00
98	1659	20-Jan-2025	857	1647	DIVYA MALHAN RAJINDER MALHAN	Ms.Saranya	relaxation massage	260.00	260.00	0.00	0.00	0.00	260.00	100.00	160.00	Cash		0.00
99	1661	10-Jan-2025	423	1649	Johnson dummy	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00

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100	1662	10-Jan-2025	398	1650	SELVI SUKUMAR SUKUMAR	Dr.Devi	Advance Payment	935.00	935.00	0.00	0.00	0.00	935.00	0.00	935.00	Cash		0.00
101	1663	10-Jan-2025	251	1651	Lekshmi dummy	Ms.Saranya	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
102	1664	10-Jan-2025	859	1652	Mona Dubey	Dr.Devi	Advance Payment	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00	Cash		0.00
103	1665	10-Jan-2025	733	1653	RIYA KANT DARSHAN SINGH RAWAT	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
104	1666	11-Jan-2025	83	1654	CHANDIRAKUMAR SANDHAVAZHIYAN	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
105	1667	12-Jan-2025	423	1655	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
106	1668	17-Jan-2025	251	1656	Lekshmi dummy	Ms.Saranya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
107	1669	18-Jan-2025	860	1657	Heena dummy	Ms.Vismi	Advance Payment	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
108	1670	18-Jan-2025	850	1658	DARPAN GOSAIN YASH PAL GOSAIN	Ms.Priya	relaxation massage	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
109	1671	21-Jan-2025	861	1659	KUMAR JHA PANKAJ	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
110	1672	21-Jan-2025	491	1660	SWATI SRIVASTAVA KRISHAN SRIVASTAVA	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
111	1673	21-Jan-2025	862	1661	JOB KURIAN KURIAN PHILIPOSE	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
112	1674	21-Jan-2025	719	1662	RESHMA BHUJANGA SHETTY	Ms.Saranya	podu kizhi+pizhichil	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
113	1675	22-Jan-2025	858	1663	Julie Samuel	Ms.Vismi	therapeutic massage	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
114	1676	22-Jan-2025	863	1664	HASARI TEUQ	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
115	1677	22-Jan-2025	864	1665	NEETHU 65345	Ms.Subha	Advance Payment	2,800.00	2,800.00	0.00	0.00	0.00	2,800.00	0.00	2,800.00	Cash		0.00
116	1678	23-Jan-2025	861	1666	KUMAR JHA PANKAJ	Mr.Vipin	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
117	1679	23-Jan-2025	865	1667	MUTHUKUMAR MTHUVEL MTHUVEL KRISHNAN	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
118	1680	23-Jan-2025	866	1668	ANAND HASMUKHRAI DESAI	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
119	1681	23-Jan-2025	398	1669	SELVI SUKUMAR SUKUMAR	Dr.Devi	Advance Payment	450.00	450.00	0.00	0.00	0.00	450.00	0.00	450.00	Cash		0.00

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120	1682	24-Jan-2025	185	1670	CHIRAG ASHWIN KUMAR PANDYA	Mr.Ajith	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
121	1683	24-Jan-2025	858	1671	Julie Samuel	Ms.Vismi	therapeutic massage	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
122	1684	24-Jan-2025	867	1672	JEANNY DACLES CAMBA	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
123	1685	25-Jan-2025	783	1673	UPUL KUMARA WIJERATNE WIJERATNE ARACHCHIGE	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
124	1686	25-Jan-2025	872	1674	KARL BARANDA QUIPANES	Dr.Devi	relaxation massage	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
125	1687	25-Jan-2025	81	1675	DOMA TITUS TITUS TITUS	Ms.Saranya	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
126	1688	25-Jan-2025	814	1676	ANIL KUMAR CHIKATLA CHEEKATLA SANJEEBA RAO	Ms.Priya	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
127	1689	25-Jan-2025	868	1677	JAJ ABREU ROBERT ANTONY ABREU	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
128	1690	25-Jan-2025	869	1678	SATHIK BASHA KUTTAI ABDUL HAMEED	Dr.Devi	gold membership	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00
129	1691	25-Jan-2025	871	1679	ABOBACKER MOHAMED KANI	Dr.Devi	CONSULTATION,Advance Payment	4,655.00	4,655.00	0.00	0.00	0.00	4,655.00	0.00	4,655.00	Cash		0.00
130	1692	25-Jan-2025	870	1680	JOSHUA PRINCE XAVIER THERESE RAJ KUMAR	Mr.Akhil	therapeutic massage	175.00	175.00	0.00	0.00	0.00	175.00	0.00	175.00	Cash		0.00
131	1693	26-Jan-2025	14	1681	Calvin Gajendra	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
132	1694	26-Jan-2025	53	1682	SHIELA MARIE GALANG DELOS REYES	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
133	1695	26-Jan-2025	423	1683	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
134	1696	26-Jan-2025	874	1684	CHANDNA VAITHIYANATHAN VAITHIYANATHAN	Dr.Devi	CONSULTATION,Advance Payment	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
135	1697	26-Jan-2025	189	1685	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
136	1698	26-Jan-2025	876	1686	PRAJILA KAVIL VADAKKEVEETIL	Dr.Devi	CONSULTATION,Advance Payment	2,850.00	2,850.00	0.00	0.00	0.00	2,850.00	0.00	2,850.00	Cash		0.00
137	1699	20-Jan-2025	838	1687	ABDULLA SHAIK MOHAMMED FAROOQ	Dr.Devi	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
138	1700	25-Jan-2025	873	1688	RANJITH ARUM KOTTATHIL	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
139	1701	25-Jan-2025	875	1689	Debora dummy	Mr.Vipin	relaxation massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00

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140	1702	27-Jan-2025	62	1690	SJAIFUL FUADI	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
141	1703	27-Jan-2025	858	1691	Julie Samuel	Ms.Vismi	Advance Payment	450.00	450.00	0.00	0.00	0.00	450.00	0.00	450.00	Cash		0.00
142	1704	27-Jan-2025	113	1692	Abdul Awal	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
143	1705	27-Jan-2025	864	1693	NEETHU 65345	Ms.Subha	Advance Payment	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
144	1706	28-Jan-2025	189	1694	SATISH KUMAR HARBANS LAL RATTAN	Mr.Ajith	relaxation massage	129.00	129.00	0.00	0.00	0.00	129.00	0.00	129.00	Cash		0.00
145	1707	29-Jan-2025	461	1695	TINA RAJU BHATIA RAJU LALCHAND BHATIA	Dr.Devi	Advance Payment	8,000.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00	8,000.00	Cash		0.00
146	1708	29-Jan-2025	858	1696	Julie Samuel	Ms.Vismi	pizhichil (full)	450.00	450.00	0.00	0.00	0.00	450.00	0.00	450.00	Cash		0.00
147	1709	29-Jan-2025	866	1697	ANAND HASMUKHRAI DESAI	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
148	1710	30-Jan-2025	430	1698	LAKSHMI RADHAKRISHNAN PILLAI NARAYAN	Ms.Saranya	relaxation massage	129.00	129.00	0.00	0.00	0.00	129.00	0.00	129.00	Cash		0.00
149	1711	30-Jan-2025	461	1699	TINA RAJU BHATIA RAJU LALCHAND BHATIA	Dr.Devi	Advance Payment	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00	Cash		0.00
150	1712	30-Jan-2025	883	1700	Yasiru Dummy	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
151	1713	30-Jan-2025	880	1701	Rajeev Krishnan	Dr.Devi	CONSULTATION,Advance Payment	1,475.00	1,475.00	0.00	0.00	0.00	1,475.00	0.00	1,475.00	Cash		0.00
152	1714	30-Jan-2025	765	1702	SRIYANI APULLANAGE	Ms.Saranya	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
153	1715	30-Jan-2025	858	1703	Julie Samuel	Ms.Vismi	njavara fInial	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
154	1716	31-Jan-2025	884	1704	Vikram Batra	Dr.Akhila	CONSULTATION,therapeutic massage	2,250.00	2,250.00	0.00	0.00	0.00	2,250.00	0.00	2,250.00	Cash		0.00
155	1717	31-Jan-2025	887	1705	Rabih dummy	Ms.Vaishakh	executive member ship	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
156	1718	31-Jan-2025	885	1706	Sunil dummy	Ms.Biju	relaxation massage	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
157	1719	31-Jan-2025	886	1707	Achinda dummy	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
158	1720	31-Jan-2025	825	1708	ABUBACKER SULTAN ABUBACKER	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
159	1721	30-Jan-2025	890	1709	Nita Badlani	Ms.Vismi	CONSULTATION,Advance Payment	3,250.00	3,250.00	0.00	0.00	0.00	3,250.00	0.00	3,250.00	Cash		0.00

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								164,378.00	164,378.00	0.00	0.00	0.00	164,378.00	100.00	164,278.00		0.00	0.00