

Clinic Collection Summary from 01-Nov-2025 20-Nov-2025

| From Date: | 1-Nov-2025 | To Date: | 20-Nov-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 | 3913 | 01-Nov-2025 | 110 | 3892 | Jerry jerry | Mr.Ajith | Advance Payment | 170.00 | 170.00 | 0.00 | 0.00 | 0.00 | 170.00 | 0.00 | 1,700.00 | Cash | | 0.00 |
| 2 | 3914 | 01-Nov-2025 | 1693 | 3893 | NAJIR KOLLON KANDY KUNHABDULLA | Mr.Liju | 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 |
| 3 | 3915 | 01-Nov-2025 | 372 | 3894 | priyanka dummy | Ms.Athira | relaxation massage | 157.00 | 157.00 | 0.00 | 0.00 | 0.00 | 157.00 | 0.00 | 157.00 | Cash | | 0.00 |
| 4 | 3916 | 01-Nov-2025 | 1694 | 3895 | SITHARA SUBASHINI RAJAPAKSE | Ms.Priya | 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 |
| 5 | 3917 | 01-Nov-2025 | 1609 | 3896 | shamna dummy | Ms.Priya | relaxation massage | 140.00 | 140.00 | 0.00 | 0.00 | 0.00 | 140.00 | 0.00 | 140.00 | Cash | | 0.00 |
| 6 | 3918 | 01-Nov-2025 | 1605 | 3897 | JOICE REENA PAIS XAVIER DSOUZA | Ms.Priya | PODI KIZHI+KATI VASTHY | 425.00 | 425.00 | 0.00 | 0.00 | 0.00 | 425.00 | 0.00 | 425.00 | Cash | | 0.00 |
| 7 | 3919 | 02-Nov-2025 | 102 | 3898 | RAMESH RAMU RAMU | Mr.Liju | 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 |
| 8 | 3920 | 02-Nov-2025 | 1689 | 3899 | MUHAMMED THWAYYIB ULLATTIL | Ms.Alex | Advance Payment | 435.00 | 435.00 | 0.00 | 0.00 | 0.00 | 435.00 | 0.00 | 435.00 | Cash | | 0.00 |
| 9 | 3921 | 02-Nov-2025 | 1702 | 3900 | PAVAN KUMAR MADAKALA | 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 |
| 10 | 3922 | 02-Nov-2025 | 1701 | 3901 | LAKSHMI PRASANNA HARIKA POLURI | Ms.Priya | CONSULTATION,therapeutic massage | 960.00 | 960.00 | 0.00 | 0.00 | 0.00 | 960.00 | 0.00 | 960.00 | Cash | | 0.00 |
| 11 | 3923 | 02-Nov-2025 | 1699 | 3902 | MAHALAXMI MALLYA CANANNORE SHIVANAND | Ms.Athira | CONSULTATION,Ayyappala Kera Thailam,podi kizhi+kati vasthy | 3,455.00 | 3,455.00 | 0.00 | 1.43 | 0.00 | 3,455.00 | 0.00 | 3,455.00 | Cash | | 0.00 |
| 12 | 3924 | 02-Nov-2025 | 423 | 3903 | 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 | 3925 | 02-Nov-2025 | 1700 | 3904 | ROHITH KARUNAKARAN NAMBIAR KARUNAKARAN | Dr.Devi | CONSULTATION | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 | Cash | | 0.00 |
| 14 | 3926 | 02-Nov-2025 | 1696 | 3905 | MOHAMED AAFAQUE MUAMBER FAZLUDDIN H | Dr.Devi | executive 2800 | 2,800.00 | 2,800.00 | 0.00 | 0.00 | 0.00 | 2,800.00 | 0.00 | 2,800.00 | Cash | | 0.00 |
| 15 | 3927 | 02-Nov-2025 | 1698 | 3906 | PRAKASH KUMAR CHIKKASIDDAIAH | Dr.Devi | relaxation massage | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 2,500.00 | Cash | | 0.00 |
| 16 | 3928 | 02-Nov-2025 | 1697 | 3907 | PRAKSHAL SANDIP LUNAVAT SANDIP SUMATILAL | 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 |
| 17 | 3929 | 02-Nov-2025 | 622 | 3908 | AJAYAN MARATH UNNIKISHNAN | Mr.Vipin | 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 |
| 18 | 3930 | 02-Nov-2025 | 99 | 3909 | SANJEEV RANTA LAIQ RAM RANTA | 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 |
| 19 | 3931 | 02-Nov-2025 | 24 | 3910 | 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 |

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|-------|---------|-------------|--------|------------|--|-----------|--|----------|-------------|------------|------|------|----------|---------|----------|------|------|--------|
| 20 | 3932 | 02-Nov-2025 | 1683 | 3911 | JAYARAM dummy | Dr.Devi | Advance Payment | 250.00 | 250.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 | Cash | | 0.00 |
| 21 | 3933 | 02-Nov-2025 | 1703 | 3912 | SAMRA ANEES ANEES AHMAD | Ms.Vismi | relaxation massage | 300.00 | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 | 300.00 | Cash | | 0.00 |
| 22 | 3934 | 03-Nov-2025 | 1706 | 3913 | Khalil dummy | Ms.Biju | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 23 | 3935 | 03-Nov-2025 | 652 | 3914 | SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN | Dr.Devi | relaxation massage,therapeutic massage | 3,200.00 | 3,200.00 | 0.00 | 0.00 | 0.00 | 3,200.00 | 0.00 | 3,200.00 | Cash | | 0.00 |
| 24 | 3936 | 03-Nov-2025 | 1605 | 3915 | JOICE REENA PAIS XAVIER DSOUZA | Ms.Priya | 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 |
| 25 | 3937 | 03-Nov-2025 | 1705 | 3916 | PRAVEENA KUMARA KANNAYA BALAKRISHNA | Dr.Devi | CONSULTATION,RELAXATION MASSAGE,Lyco 3 | 435.00 | 435.00 | 0.00 | 4.76 | 0.00 | 435.00 | 0.00 | 435.00 | Cash | | 0.00 |
| 26 | 3938 | 03-Nov-2025 | 1139 | 3917 | SHAMSUDEEN MOOSA MOOSA | Mr.Liju | therapeutic massage,Advance Payment | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 27 | 3939 | 04-Nov-2025 | 622 | 3918 | AJAYAN MARATH UNNIKRISHNAN | Dr.Devi | Advance Payment | 9,000.00 | 9,000.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | 0.00 | 9,000.00 | Cash | | 0.00 |
| 28 | 3940 | 06-Nov-2025 | 131 | 3919 | Aarsha Pradeep | 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 |
| 29 | 3941 | 06-Nov-2025 | 428 | 3920 | ERLYN CONSULTA SAN ANDRES | 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 |
| 30 | 3942 | 06-Nov-2025 | 1709 | 3921 | SUJITH KUZHIVELIPADATH JAY KUZHIVELIPADATH | Dr.Devi | CONSULTATION,Advance Payment | 250.00 | 250.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 | Cash | | 0.00 |
| 31 | 3943 | 06-Nov-2025 | 108 | 3922 | Rohin Bedi | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 32 | 3944 | 06-Nov-2025 | 266 | 3923 | SANA ALIM AHMED SHAIKH ALIM AHMED SHAIKH | 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 |
| 33 | 3945 | 06-Nov-2025 | 266 | 3924 | SANA ALIM AHMED SHAIKH ALIM AHMED SHAIKH | 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 |
| 34 | 3946 | 06-Nov-2025 | 432 | 3925 | KAVITA AGARWAL SHAMLAL AGARWAL | 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 |
| 35 | 3947 | 07-Nov-2025 | 1143 | 3926 | ROGER OPSINA ANAYAN | 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 |
| 36 | 3948 | 07-Nov-2025 | 1147 | 3927 | SANDHYA RAVILLA PURUSHOTHAMAN | Ms.Vismi | therapeutic massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 37 | 3949 | 07-Nov-2025 | 1602 | 3928 | NASRA HANAFI MOHAMMED | Ms.Subha | relaxation massage | 139.00 | 139.00 | 0.00 | 0.00 | 0.00 | 139.00 | 0.00 | 139.00 | Cash | | 0.00 |
| 38 | 3950 | 07-Nov-2025 | 1605 | 3929 | JOICE REENA PAIS XAVIER DSOUZA | Ms.Priya | kati vasthi | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 39 | 3951 | 07-Nov-2025 | 319 | 3930 | Tuskie 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 |

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|-------|---------|-------------|--------|------------|---|-----------|---|----------|-------------|------------|------|------|----------|---------|----------|------|------|--------|
| 40 | 3952 | 07-Nov-2025 | 470 | 3931 | GHANSHYAM BHAGWANDAS VARMA BHAGWANDAS | 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 | 3953 | 07-Nov-2025 | 471 | 3932 | SARLA GHANSHYAM VARMA KHATRI KISHANLAL | 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 |
| 42 | 3954 | 07-Nov-2025 | 548 | 3933 | MANJIT SINGH SINGH KARAM | 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 |
| 43 | 3955 | 07-Nov-2025 | 1711 | 3934 | DANISH MAZGAONKAR ANWAR HUSSAIN | Dr.Devi | relaxation massage,nasyam | 225.00 | 225.00 | 0.00 | 0.00 | 0.00 | 225.00 | 0.00 | 225.00 | Cash | | 0.00 |
| 44 | 3956 | 07-Nov-2025 | 548 | 3935 | MANJIT SINGH SINGH KARAM | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 45 | 3957 | 07-Nov-2025 | 604 | 3936 | 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 |
| 46 | 3958 | 07-Nov-2025 | 71 | 3937 | 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 |
| 47 | 3959 | 07-Nov-2025 | 71 | 3938 | peter Minano Manalo | 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 |
| 48 | 3960 | 07-Nov-2025 | 746 | 3939 | SRUTHI MARIAM MATHAI GEORGE MATHAI | 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 |
| 49 | 3961 | 07-Nov-2025 | 8 | 3940 | Sonali Kamath | 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 |
| 50 | 3962 | 07-Nov-2025 | 8 | 3941 | Sonali Kamath | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 51 | 3963 | 07-Nov-2025 | 1708 | 3942 | JONALYN GECO BALANGATAN | Ms.Athira | CONSULTATION,Lyco 3,therapeutic massage | 1,600.00 | 1,600.00 | 0.00 | 4.76 | 0.00 | 1,600.00 | 0.00 | 1,600.00 | Cash | | 0.00 |
| 52 | 3964 | 07-Nov-2025 | 108 | 3943 | Rohin Bedi | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 53 | 3965 | 07-Nov-2025 | 151 | 3944 | Jyothish kumar emp | Ms.Biju | relaxation massage | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | Cash | | 0.00 |
| 54 | 3966 | 07-Nov-2025 | 652 | 3945 | SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN | Ms.Vismi | therapeutic massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 55 | 3967 | 07-Nov-2025 | 1712 | 3946 | Nafila Thayatt | Dr.Devi | CONSULTATION,therapeutic massage | 425.00 | 425.00 | 0.00 | 0.00 | 0.00 | 425.00 | 0.00 | 425.00 | Cash | | 0.00 |
| 56 | 3968 | 07-Nov-2025 | 1713 | 3947 | GAYATHRI DEVI VARALIL SARASAMMA KRISHNA | Dr.Devi | CONSULTATION | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 | Cash | | 0.00 |
| 57 | 3969 | 07-Nov-2025 | 1714 | 3948 | DEVI MOHAN RETHNNAMMA MOHANAN | Dr.Devi | Advance Payment | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 | Cash | | 0.00 |
| 58 | 3970 | 08-Nov-2025 | 1715 | 3949 | Janet Meneses David Jadhav | Ms.Athira | 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 |
| 59 | 3971 | 08-Nov-2025 | 320 | 3950 | Ragi dummy | Ms.Subha | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |

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|-------|---------|-------------|--------|------------|---|-----------|--------------------|----------|-------------|------------|------|------|----------|---------|----------|------|------|--------|
| 60 | 3972 | 08-Nov-2025 | 320 | 3951 | Ragi 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 |
| 61 | 3973 | 08-Nov-2025 | 432 | 3952 | KAVITA AGARWAL SHAMLAL AGARWAL | Ms.Athira | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 62 | 3974 | 08-Nov-2025 | 652 | 3953 | SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN | 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 |
| 63 | 3975 | 08-Nov-2025 | 82 | 3954 | Anjela massy | 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 |
| 64 | 3976 | 08-Nov-2025 | 82 | 3955 | Anjela massy | 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 |
| 65 | 3977 | 08-Nov-2025 | 86 | 3956 | Hassan hasan | 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 |
| 66 | 3978 | 08-Nov-2025 | 86 | 3957 | Hassan hasan | 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 |
| 67 | 3979 | 08-Nov-2025 | 1716 | 3958 | RODEL VILLANUEVA CRISOLOGO | Ms.Biju | relaxation massage | 139.00 | 139.00 | 0.00 | 0.00 | 0.00 | 139.00 | 0.00 | 139.00 | Cash | | 0.00 |
| 68 | 3980 | 08-Nov-2025 | 1306 | 3959 | Ajoy Oommen Joseph Oommen oseph | Ms.Alex | shiro dhara | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 69 | 3981 | 08-Nov-2025 | 176 | 3960 | AKASH SUNIL SHETTY SUNIL RAJ SHETTY | Mr.Vipin | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 70 | 3982 | 08-Nov-2025 | 320 | 3961 | Ragi dummy | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 71 | 3983 | 08-Nov-2025 | 1625 | 3962 | MUZZAMMIL RAZIN PUTHANPURAKKAL | Mr.Vipin | 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 |
| 72 | 3984 | 08-Nov-2025 | 1718 | 3963 | Rizalino Salem Tobias | 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 |
| 73 | 3985 | 08-Nov-2025 | 1711 | 3964 | DANISH MAZGAONKAR ANWAR HUSSAIN | Mr.Vipin | nasyam | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 | Cash | | 0.00 |
| 74 | 3986 | 08-Nov-2025 | 1717 | 3965 | GAYATHRI SANKAR SANKARA PILLAI SIVASANKARA PILLAI | 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 |
| 75 | 3987 | 08-Nov-2025 | 230 | 3966 | MUHAMMED RIZWAN NALLAKANDI PUTHIYAPURA | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 76 | 3988 | 08-Nov-2025 | 1625 | 3967 | MUZZAMMIL RAZIN PUTHANPURAKKAL | Ms.Athira | herbal fiNial | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 77 | 3989 | 08-Nov-2025 | 1205 | 3968 | NARENDRA JAYANTILAL PATTNI | 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 |
| 78 | 3990 | 08-Nov-2025 | 1205 | 3969 | NARENDRA JAYANTILAL PATTNI | 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 |
| 79 | 3991 | 08-Nov-2025 | 64 | 3970 | Bhumi Amesh Takale | Ms.Priya | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |

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| 80 | 3992 | 09-Nov-2025 | 1078 | 3971 | KOUSHIK NEOGY | 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 |
| 81 | 3993 | 09-Nov-2025 | 1079 | 3972 | SANGHAMITRA CHATTERJEE | 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 |
| 82 | 3994 | 09-Nov-2025 | 1220 | 3973 | HUSAINI DIWAN ASGAR ALI DIWAN | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 83 | 3995 | 09-Nov-2025 | 143 | 3974 | Ravichandran 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 |
| 84 | 3996 | 09-Nov-2025 | 271 | 3975 | Sanila c/o | 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 |
| 85 | 3997 | 09-Nov-2025 | 279 | 3976 | Sanila Krishnan | 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 |
| 86 | 3998 | 09-Nov-2025 | 279 | 3977 | 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 |
| 87 | 3999 | 09-Nov-2025 | 279 | 3978 | Sanila Krishnan | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 88 | 4000 | 09-Nov-2025 | 29 | 3979 | 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 |
| 89 | 4001 | 09-Nov-2025 | 350 | 3980 | SALMA SHARAFUDDIN SHARAFUDDIN KALATHIL | 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 |
| 90 | 4002 | 09-Nov-2025 | 82 | 3981 | Anjela massy | 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 |
| 91 | 4003 | 09-Nov-2025 | 82 | 3982 | Anjela massy | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 92 | 4004 | 09-Nov-2025 | 953 | 3983 | PAYAL ASHOK PUNVANI KHEMCHAND | 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 |
| 93 | 4005 | 09-Nov-2025 | 953 | 3984 | 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 |
| 94 | 4006 | 09-Nov-2025 | 1719 | 3985 | ROBY OUSEPH ODAKKAL OUSEPH ODAKKAL MATHEW | Mr.Liju | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 95 | 4007 | 09-Nov-2025 | 423 | 3986 | Johnson dummy | Ms.Biju | relaxation massage | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 | Cash | | 0.00 |
| 96 | 4008 | 09-Nov-2025 | 1711 | 3987 | DANISH MAZGAONKAR ANWAR HUSSAIN | Mr.Vipin | nasyam | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 97 | 4009 | 09-Nov-2025 | 125 | 3988 | RENNY KOSHY THOMAS KOSHY PULLELIKUZHIYIL | 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 |
| 98 | 4010 | 09-Nov-2025 | 125 | 3989 | RENNY KOSHY THOMAS KOSHY PULLELIKUZHIYIL | 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 |
| 99 | 4011 | 09-Nov-2025 | 953 | 3990 | PAYAL ASHOK PUNVANI KHEMCHAND | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |

From Date: 1-Nov-2025 To Date: 20-Nov-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 |
|-------|---------|-------------|--------|------------|--|-----------|---------------------|----------|-------------|------------|------|------|----------|---------|----------|------|------|--------|
| 100 | 4012 | 09-Nov-2025 | 185 | 3991 | CHIRAG ASHWIN KUMAR PANDYA | Ms.Priya | relaxation massage | 320.00 | 320.00 | 0.00 | 0.00 | 0.00 | 320.00 | 0.00 | 320.00 | Cash | | 0.00 |
| 101 | 4013 | 09-Nov-2025 | 185 | 3992 | CHIRAG ASHWIN KUMAR PANDYA | 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 | 4014 | 09-Nov-2025 | 1720 | 3993 | MARINA KOROLEVA | Ms.Priya | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 103 | 4015 | 09-Nov-2025 | 652 | 3994 | SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN | Ms.Vismi | therapeutic massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 104 | 4016 | 09-Nov-2025 | 108 | 3995 | Rohin Bedi | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 105 | 4017 | 09-Nov-2025 | 108 | 3996 | Rohin Bedi | 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 |
| 106 | 4018 | 09-Nov-2025 | 849 | 3997 | MARY GRACE RESULTAY MESA | 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 |
| 107 | 4019 | 09-Nov-2025 | 849 | 3998 | MARY GRACE RESULTAY MESA | 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 |
| 108 | 4020 | 09-Nov-2025 | 309 | 3999 | CHITRA SESHADRI SRINIVASAN DAMODARAN | 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 |
| 109 | 4021 | 09-Nov-2025 | 181 | 4000 | VASUDEVA MANJESHWAR SHENOY TALAPADY SHENOY | 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 |
| 110 | 4022 | 09-Nov-2025 | 1722 | 4001 | SWATI SHARMA PREM DUTT SHARMA | Ms.Vismi | relaxation massage | 170.00 | 170.00 | 0.00 | 0.00 | 0.00 | 170.00 | 0.00 | 170.00 | Cash | | 0.00 |
| 111 | 4023 | 09-Nov-2025 | 309 | 4002 | CHITRA SESHADRI SRINIVASAN DAMODARAN | 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 |
| 112 | 4024 | 09-Nov-2025 | 1096 | 4003 | Moinudeen Dummy | Ms.Biju | relaxation massage | 140.00 | 140.00 | 0.00 | 0.00 | 0.00 | 140.00 | 0.00 | 140.00 | Cash | | 0.00 |
| 113 | 4025 | 10-Nov-2025 | 1605 | 4004 | JOICE REENA PAIS XAVIER DSOUZA | Ms.Priya | kati vasthi | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 114 | 4026 | 10-Nov-2025 | 1657 | 4005 | MANJU JITHESH PIOUS GEORGE | Ms.Subha | pizhichil (local) | 525.00 | 525.00 | 0.00 | 0.00 | 0.00 | 525.00 | 0.00 | 525.00 | Cash | | 0.00 |
| 115 | 4027 | 10-Nov-2025 | 1723 | 4006 | GEETHU DILEEP DILEEP KUMAR | Ms.Priya | relaxation massage | 139.00 | 139.00 | 0.00 | 0.00 | 0.00 | 139.00 | 0.00 | 139.00 | Cash | | 0.00 |
| 116 | 4028 | 10-Nov-2025 | 1724 | 4007 | SHYBINISA SHAHIDA SHAJAHAN | Ms.Priya | relaxation massage | 139.00 | 139.00 | 0.00 | 0.00 | 0.00 | 139.00 | 0.00 | 139.00 | Cash | | 0.00 |
| 117 | 4029 | 10-Nov-2025 | 25 | 4008 | Ashok narayanan narayanan | 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 |
| 118 | 4030 | 10-Nov-2025 | 25 | 4009 | Ashok narayanan narayanan | 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 |
| 119 | 4031 | 10-Nov-2025 | 381 | 4010 | SENTHIL KUMAR LAKSHMANAN | Ms.Alex | relaxation massage | 4,200.00 | 4,200.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0.00 | 4,200.00 | Cash | | 0.00 |

From Date: 1-Nov-2025 To Date: 20-Nov-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 |
|-------|---------|-------------|--------|------------|--|------------|---|----------|-------------|------------|------|------|----------|---------|----------|------|------|--------|
| 120 | 4032 | 10-Nov-2025 | 542 | 4011 | ANISH FELIX FELIX KUTTATHIPARAMBIL LAZAR | 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 |
| 121 | 4033 | 10-Nov-2025 | 1407 | 4012 | GEORGIE PEDOLIN MESIONA | Ms.Priya N | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 122 | 4034 | 10-Nov-2025 | 1725 | 4013 | MA ATASHA GRAE CABRALES BENDROY | Dr.Devi | CONSULTATION,therapeutic massage,relaxation massage | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 2,500.00 | Cash | | 0.00 |
| 123 | 4035 | 10-Nov-2025 | 456 | 4014 | MEENU dummy | Ms.Vismi | relaxation massage | 175.00 | 175.00 | 0.00 | 0.00 | 0.00 | 175.00 | 0.00 | 175.00 | Cash | | 0.00 |
| 124 | 4036 | 10-Nov-2025 | 1727 | 4015 | MOHIT SINGLA NARINDER KUMAR | Mr.Liju | relaxation massage | 180.00 | 180.00 | 0.00 | 0.00 | 0.00 | 180.00 | 0.00 | 180.00 | Cash | | 0.00 |
| 125 | 4037 | 10-Nov-2025 | 1726 | 4016 | SHERWEN CAROLINO SARMIENTO | Ms.Alex | CONSULTATION,therapeutic massage | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 2,500.00 | Cash | | 0.00 |
| 126 | 4038 | 10-Nov-2025 | 1056 | 4017 | ASWATHI dummy | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 127 | 4039 | 11-Nov-2025 | 1272 | 4018 | RUTUJA PATIL | 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 |
| 128 | 4040 | 11-Nov-2025 | 419 | 4019 | 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 |
| 129 | 4041 | 11-Nov-2025 | 134 | 4020 | Muhammed Rafiq | Ms.Biju | relaxation massage | 1,400.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 1,400.00 | 0.00 | 1,400.00 | Cash | | 0.00 |
| 130 | 4042 | 11-Nov-2025 | 1728 | 4021 | AKSHAY CHANDRAKANT JADHAV CHANDRAKANT | Mr.Vipin | relaxation massage | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 2,500.00 | Cash | | 0.00 |
| 131 | 4043 | 13-Nov-2025 | 1192 | 4022 | JENNIFER REYES ADRIANO | 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 |
| 132 | 4044 | 13-Nov-2025 | 1342 | 4023 | SUBIN MATHEW MATHEW MAMMEN KALTHIL | 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 |
| 133 | 4045 | 13-Nov-2025 | 1377 | 4024 | AHANA ANTONY VALAYIL JOSEPH ANTONY | 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 | 4046 | 13-Nov-2025 | 1699 | 4025 | MAHALAXMI MALLYA CANANNORE SHIVANAND | Ms.Athira | kati vasthi+lepam | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 135 | 4047 | 13-Nov-2025 | 1729 | 4026 | Bina Qulab Lulla | Ms.Athira | therapeutic massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 136 | 4048 | 13-Nov-2025 | 1730 | 4027 | SATISH GURRALA GURRALA KURMA NAIKULU | Mr.Liju | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 137 | 4049 | 14-Nov-2025 | 108 | 4028 | Rohin Bedi | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 138 | 4050 | 14-Nov-2025 | 470 | 4029 | GHANSHYAM BHAGWANDAS VARMA BHAGWANDAS | 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 |
| 139 | 4051 | 14-Nov-2025 | 599 | 4030 | Ayisha 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 |

From Date: 1-Nov-2025 To Date: 20-Nov-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 |
|-------|---------|-------------|--------|------------|--|-----------|----------------------------------|----------|-------------|------------|------|------|----------|---------|----------|------|------|--------|
| 140 | 4052 | 14-Nov-2025 | 71 | 4031 | 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 |
| 141 | 4053 | 14-Nov-2025 | 71 | 4032 | peter Minano Manalo | Ms.Biju | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 142 | 4054 | 14-Nov-2025 | 932 | 4033 | 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 |
| 143 | 4055 | 14-Nov-2025 | 711 | 4034 | praseetha bluebell | Ms.Biju | relaxation massage | 180.00 | 180.00 | 0.00 | 0.00 | 0.00 | 180.00 | 0.00 | 180.00 | Cash | | 0.00 |
| 144 | 4056 | 14-Nov-2025 | 1047 | 4035 | RANJINI PREMAN BALAKRISHNAN | Ms.Subha | 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 |
| 145 | 4057 | 14-Nov-2025 | 205 | 4036 | Vijay Suyambu | 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 |
| 146 | 4058 | 14-Nov-2025 | 1732 | 4037 | Shriya Paudyal Hemanta Paudyal | Dr.Devi | CONSULTATION,therapeutic massage | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 2,000.00 | Cash | | 0.00 |
| 147 | 4059 | 14-Nov-2025 | 1508 | 4038 | PRINCE KIZHAKKEPARAMBIL OMMEN | 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 |
| 148 | 4060 | 14-Nov-2025 | 1508 | 4039 | PRINCE KIZHAKKEPARAMBIL OMMEN | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 149 | 4061 | 14-Nov-2025 | 972 | 4040 | Bikash RM | Ms.Biju | relaxation massage | 157.00 | 157.00 | 0.00 | 0.00 | 0.00 | 157.00 | 0.00 | 157.00 | Cash | | 0.00 |
| 150 | 4062 | 14-Nov-2025 | 1429 | 4041 | SRILATHA GORANTLA ANJANEYULU GORANTLA | 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 |
| 151 | 4063 | 14-Nov-2025 | 1684 | 4042 | AJI dummy | Mr.Liju | relaxation massage | 180.00 | 180.00 | 0.00 | 0.00 | 0.00 | 180.00 | 0.00 | 180.00 | Cash | | 0.00 |
| 152 | 4064 | 14-Nov-2025 | 1429 | 4043 | SRILATHA GORANTLA ANJANEYULU GORANTLA | 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 |
| 153 | 4065 | 16-Nov-2025 | 1078 | 4044 | KOUSHIK NEOGY | 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 |
| 154 | 4066 | 16-Nov-2025 | 1330 | 4045 | HARISH KANAGARAJ KANAGARAJ | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 155 | 4067 | 16-Nov-2025 | 108 | 4046 | Rohin Bedi | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 156 | 4068 | 16-Nov-2025 | 491 | 4047 | SWATI SRIVASTAVA KRISHAN SRIVASTAVA | 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 | 4069 | 16-Nov-2025 | 932 | 4048 | LOVA SATHYANARAYANA MATSA VEERRAJU MATSA | 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 |
| 158 | 4070 | 16-Nov-2025 | 1248 | 4049 | SIDDHANTH SREEJITH SREEJITH SREEDHARAN | 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 |
| 159 | 4071 | 16-Nov-2025 | 491 | 4050 | SWATI SRIVASTAVA KRISHAN SRIVASTAVA | 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 |

From Date: 1-Nov-2025 To Date: 20-Nov-2025

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|-------|---------|-------------|--------|------------|---------------------------------------|-----------|--------------------------|----------|-------------|------------|------|------|----------|---------|----------|------|------|--------|
| 160 | 4072 | 16-Nov-2025 | 930 | 4051 | DINESH LALWANI LALWANI RAJKUMAR | 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 |
| 161 | 4073 | 16-Nov-2025 | 930 | 4052 | DINESH LALWANI LALWANI RAJKUMAR | 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 |
| 162 | 4074 | 16-Nov-2025 | 442 | 4053 | 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 |
| 163 | 4075 | 16-Nov-2025 | 13 | 4054 | Payal Rohit | 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 |
| 164 | 4076 | 16-Nov-2025 | 13 | 4055 | Payal Rohit | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 165 | 4077 | 16-Nov-2025 | 8 | 4056 | Sonali Kamath | 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 |
| 166 | 4078 | 16-Nov-2025 | 99 | 4057 | SANJEEV RANTA LAIQ RAM RANTA | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 167 | 4079 | 16-Nov-2025 | 185 | 4058 | CHIRAG ASHWIN KUMAR PANDYA | Mr.Liju | relaxation massage | 180.00 | 180.00 | 0.00 | 0.00 | 0.00 | 180.00 | 0.00 | 180.00 | Cash | | 0.00 |
| 168 | 4080 | 16-Nov-2025 | 8 | 4059 | Sonali Kamath | Mr.Vipin | relaxation massage | 7,500.00 | 7,500.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | 0.00 | 7,500.00 | Cash | | 0.00 |
| 169 | 4081 | 16-Nov-2025 | 100 | 4060 | SEEMA RANTA SANJEEV RANTA | Ms.Vismi | 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 |
| 170 | 4082 | 16-Nov-2025 | 1429 | 4061 | SRILATHA GORANTLA ANJANEYULU GORANTLA | Ms.Vismi | executive member ship | 1,600.00 | 1,600.00 | 0.00 | 0.00 | 0.00 | 1,600.00 | 0.00 | 1,600.00 | Cash | | 0.00 |
| 171 | 4083 | 16-Nov-2025 | 1605 | 4062 | JOICE REENA PAIS XAVIER DSOUZA | Ms.Priya | kati vasthi | 1,025.00 | 1,025.00 | 0.00 | 0.00 | 0.00 | 1,025.00 | 0.00 | 1,025.00 | Cash | | 0.00 |
| 172 | 4084 | 16-Nov-2025 | 442 | 4063 | Ramanathan dummy | Mr.Liju | relaxation massage | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 3,000.00 | Cash | | 0.00 |
| 173 | 4085 | 16-Nov-2025 | 423 | 4064 | Johnson dummy | Ms.Biju | relaxation massage | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 | Cash | | 0.00 |
| 174 | 4086 | 16-Nov-2025 | 14 | 4065 | Calvin Gajendra | Mr.Liju | 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 |
| 175 | 4087 | 16-Nov-2025 | 1733 | 4066 | AMALJITH KOROTH MOHANAN KOROTH | Ms.Alex | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 176 | 4088 | 16-Nov-2025 | 1734 | 4067 | JUBEY RACHEL VARGHESE OOMMEN VARGHESE | Ms.Vismi | relaxation massage | 1,400.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 1,400.00 | 0.00 | 1,400.00 | Cash | | 0.00 |
| 177 | 4089 | 16-Nov-2025 | 1736 | 4068 | Kamala Priya Sathiya Narayanan | Ms.Subha | executive member ship | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 2,500.00 | Cash | | 0.00 |
| 178 | 4090 | 16-Nov-2025 | 1737 | 4069 | BABITHA NELSON ANDREW NELSON | Dr.Devi | CONSULTATION | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 | Cash | | 0.00 |
| 179 | 4091 | 16-Nov-2025 | 1735 | 4070 | LATHEEF PAINAT HAMZA PAINAT | Mr.Liju | relaxation massage | 160.00 | 160.00 | 0.00 | 0.00 | 0.00 | 160.00 | 0.00 | 160.00 | Cash | | 0.00 |

From Date: 1-Nov-2025 To Date: 20-Nov-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 |
|-------|---------|-------------|--------|------------|---------------------------------------|-----------|---|----------|-------------|------------|------|------|----------|---------|----------|------|------|--------|
| 180 | 4092 | 16-Nov-2025 | 189 | 4071 | SATISH KUMAR HARBANS LAL RATTAN | Mr.Liju | relaxation massage | 180.00 | 180.00 | 0.00 | 0.00 | 0.00 | 180.00 | 0.00 | 180.00 | Cash | | 0.00 |
| 181 | 4093 | 16-Nov-2025 | 1738 | 4072 | JITENDRAKUMAR PARSOTTAMBHAI MISTRY | Mr.Vipin | pizhichil (local) | 250.00 | 250.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 | Cash | | 0.00 |
| 182 | 4094 | 16-Nov-2025 | 1739 | 4073 | Lavanya Dummy | Ms.Vismi | relaxation massage | 180.00 | 180.00 | 0.00 | 0.00 | 0.00 | 180.00 | 0.00 | 180.00 | Cash | | 0.00 |
| 183 | 4095 | 16-Nov-2025 | 1049 | 4074 | deepak 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 |
| 184 | 4096 | 16-Nov-2025 | 1140 | 4075 | RAKHI SUNIL dummy | Ms.Subha | pizhichil (local) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 185 | 4097 | 16-Nov-2025 | 1203 | 4076 | ABRAJITH MURALI MURALI DESIGAN | Mr.Liju | relaxation massage | 160.00 | 160.00 | 0.00 | 0.00 | 0.00 | 160.00 | 0.00 | 160.00 | Cash | | 0.00 |
| 186 | 4098 | 17-Nov-2025 | 1447 | 4077 | SAUKIN SINGH KAMAL SINGH | Ms.Alex | therapeutic massage(half body) | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 | Cash | | 0.00 |
| 187 | 4099 | 17-Nov-2025 | 1742 | 4078 | SALMAN KADAR VENKITTATHODI | Ms.Biju | therapeutic massage(half body) | 175.00 | 175.00 | 0.00 | 0.00 | 0.00 | 175.00 | 0.00 | 175.00 | Cash | | 0.00 |
| 188 | 4100 | 17-Nov-2025 | 1741 | 4079 | HAWA RIZWAN SADIQ SADIQ MOHAMED KASIM | Dr.Devi | executive member ship | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 2,500.00 | Cash | | 0.00 |
| 189 | 4101 | 17-Nov-2025 | 473 | 4080 | SHAH NANNAH SABIDO VALLESCAS | 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 |
| 190 | 4102 | 17-Nov-2025 | 1743 | 4081 | AHAMED MASHOOTH KAMARUDEEN | Ms.Biju | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 191 | 4103 | 15-Nov-2025 | 864 | 4082 | NEETHU 65345 | Ms.Athira | therapeutic massage | 800.00 | 800.00 | 0.00 | 0.00 | 0.00 | 800.00 | 0.00 | 800.00 | Cash | | 0.00 |
| 192 | 4104 | 15-Nov-2025 | 1711 | 4083 | DANISH MAZGAONKAR ANWAR HUSSAIN | Ms.Alex | nasyam | 300.00 | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 | 300.00 | Cash | | 0.00 |
| 193 | 4105 | 15-Nov-2025 | 1738 | 4084 | JITENDRAKUMAR PARSOTTAMBHAI MISTRY | Dr.Devi | CONSULTATION | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 | Cash | | 0.00 |
| 194 | 4106 | 15-Nov-2025 | 1740 | 4085 | Muhammad Zahid dummy | Mr.Vipin | relaxation massage | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 | Cash | | 0.00 |
| 195 | 4107 | 15-Nov-2025 | 86 | 4086 | Hassan hasan | Ms.Biju | silver member ship basic | 3,150.00 | 3,150.00 | 0.00 | 0.00 | 0.00 | 3,150.00 | 0.00 | 3,150.00 | Cash | | 0.00 |
| 196 | 4108 | 15-Nov-2025 | 165 | 4087 | ROMWEL QUIBAN MACAYAN | Ms.Alex | 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 |
| 197 | 4109 | 15-Nov-2025 | 1745 | 4088 | Prasanna Kandiah | Ms.Biju | CONSULTATION,podikizhi+nasyam,Sifoc are | 2,325.00 | 2,325.00 | 0.00 | 0.00 | 0.00 | 2,325.00 | 0.00 | 2,325.00 | Cash | | 0.00 |
| 198 | 4110 | 18-Nov-2025 | 1358 | 4089 | SHEILA LEE JISON CIRIA | 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 |
| 199 | 4111 | 18-Nov-2025 | 1449 | 4090 | SHEEBA FRANCIS MERLIN RHIMOND | 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 |

From Date: 1-Nov-2025 To Date: 20-Nov-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 |
|-------|---------|-------------|--------|------------|---------------------------------------|-----------|---|----------|-------------|------------|------|------|----------|---------|----------|------|------|--------|
| 200 | 4112 | 18-Nov-2025 | 1732 | 4091 | Shriya Paudyal Hemanta Paudyal | 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 |
| 201 | 4113 | 18-Nov-2025 | 42 | 4092 | Abhishek Mohta | 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 |
| 202 | 4114 | 18-Nov-2025 | 848 | 4093 | MARIA ZENA BORCENA IBANEZ | 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 |
| 203 | 4115 | 18-Nov-2025 | 848 | 4094 | MARIA ZENA BORCENA IBANEZ | 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 |
| 204 | 4116 | 18-Nov-2025 | 869 | 4095 | SATHIK BASHA KUTTAI ABDUL HAMEED | 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 |
| 205 | 4117 | 18-Nov-2025 | 869 | 4096 | 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 |
| 206 | 4118 | 18-Nov-2025 | 1744 | 4097 | NAEEMA PATEL | Dr.Devi | CONSULTATION | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 | Cash | | 0.00 |
| 207 | 4119 | 18-Nov-2025 | 1746 | 4098 | E MUDIYANSELAGE ANURADHA KANISHKA | Dr.Devi | therapeutic massage,silver membership premium | 4,800.00 | 4,800.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 0.00 | 4,800.00 | Cash | | 0.00 |
| 208 | 4120 | 18-Nov-2025 | 419 | 4099 | 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 |
| 209 | 4121 | 18-Nov-2025 | 816 | 4100 | SARATH dummy | Mr.Vipin | therapeutic massage | 225.00 | 225.00 | 0.00 | 0.00 | 0.00 | 225.00 | 0.00 | 225.00 | Cash | | 0.00 |
| 210 | 4122 | 18-Nov-2025 | 1747 | 4101 | TREVOR SUNNY | Mr.Vipin | relaxation massage | 360.00 | 360.00 | 0.00 | 0.00 | 0.00 | 360.00 | 0.00 | 360.00 | Cash | | 0.00 |
| 211 | 4123 | 18-Nov-2025 | 1748 | 4102 | MUJEEB MOHAMED KALLU VALAPPIL MOHAMED | 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 |
| 212 | 4124 | 19-Nov-2025 | 372 | 4103 | priyanka dummy | Dr.Devi | CONSULTATION,Advance Payment | 850.00 | 850.00 | 0.00 | 0.00 | 0.00 | 850.00 | 0.00 | 850.00 | Cash | | 0.00 |
| 213 | 4125 | 19-Nov-2025 | 1222 | 4104 | Swathi Iyer | 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 |
| 214 | 4126 | 19-Nov-2025 | 109 | 4105 | Girish chawla | 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 | 4127 | 19-Nov-2025 | 109 | 4106 | Girish chawla | 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 |
| 216 | 4128 | 19-Nov-2025 | 1046 | 4107 | 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 |
| 217 | 4129 | 19-Nov-2025 | 320 | 4108 | Ragi 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 |
| 218 | 4130 | 19-Nov-2025 | 432 | 4109 | KAVITA AGARWAL SHAMLAL AGARWAL | Ms.Athira | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 219 | 4131 | 19-Nov-2025 | 1046 | 4110 | GERCEL CASTRONUEVO GALICIA | 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 |

From Date: 1-Nov-2025 To Date: 20-Nov-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 |
|-------|---------|-------------|--------|------------|--|----------|---------------------|-------------------|-------------------|-------------|--------------|-------------|-------------------|-------------|-------------------|------|-------------|-------------|
| 220 | 4132 | 19-Nov-2025 | 172 | 4111 | RICHARD FRANCIS FRANCIS BALRAJ RAJENDRA | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 221 | 4133 | 19-Nov-2025 | 172 | 4112 | RICHARD FRANCIS FRANCIS BALRAJ RAJENDRA | 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 |
| 222 | 4134 | 20-Nov-2025 | 1744 | 4113 | NAEEMA PATEL | Ms.Subha | therapeutic massage | 330.00 | 330.00 | 0.00 | 0.00 | 0.00 | 330.00 | 0.00 | 330.00 | Cash | | 0.00 |
| 223 | 4135 | 20-Nov-2025 | 1272 | 4114 | RUTUJA PATIL | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 224 | 4136 | 20-Nov-2025 | 869 | 4115 | SATHIK BASHA KUTTAI ABDUL HAMEED | Ms.Alex | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| 225 | 4137 | 20-Nov-2025 | 24 | 4116 | Calvin gajendra | 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 |
| 226 | 4138 | 20-Nov-2025 | 372 | 4117 | priyanka dummy | Ms.Vismi | nasyam | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Cash | 0.00 | 0.00 |
| | | | | | | | | 122,205.00 | 122,205.00 | 0.00 | 10.95 | 0.00 | 122,205.00 | 0.00 | 123,735.00 | | 0.00 | 0.00 |