

**Clinic Collection Summary from 01-Apr-2025 27-Apr-2025**

From Date: 1-Apr-2025 To Date: 27-Apr-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	2143	03-Apr-2025	1006	2129	UDAYRAJ dummy	Ms.Vaishakh	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
2	2144	03-Apr-2025	858	2130	Julie Samuel	Ms.Vismi	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
3	2145	03-Apr-2025	599	2131	Ayisha dummy	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
4	2146	03-Apr-2025	846	2132	SANJAY JAIN VAKIL CHAND JAIN	Ms.Vaishakh	relaxation massage	295.00	295.00	0.00	0.00	0.00	295.00	0.00	295.00	Cash		0.00
5	2147	03-Apr-2025	846	2133	SANJAY JAIN VAKIL CHAND JAIN	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
6	2148	02-Apr-2025	858	2134	Julie Samuel	Ms.Vismi	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
7	2149	02-Apr-2025	174	2135	GERMAN DARIO VIDAL ESPITIA BENAVIDES	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
8	2150	02-Apr-2025	543	2136	JITHIN KURIYAKOSE KURIYAKOSE	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
9	2151	02-Apr-2025	179	2137	MADHU VELUKUTTI NAIR	Dr.Akhila	Advance Payment	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00
10	2152	02-Apr-2025	37	2138	Nahas palliparambil	Dr.Akhila	Advance Payment	4,800.00	4,800.00	0.00	0.00	0.00	4,800.00	0.00	4,800.00	Cash		0.00
11	2153	02-Apr-2025	578	2139	VAITHIYANATHAN NATARAJAN KANDASAMY	Dr.Akhila	Advance Payment	390.00	390.00	0.00	0.00	0.00	390.00	0.00	390.00	Cash		0.00
12	2154	03-Apr-2025	1066	2140	UMA BHATTATHIRIPAD KUNJUNNY	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
13	2155	03-Apr-2025	1068	2141	Sajeesh Dummy	Ms.Vaishakh	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
14	2156	04-Apr-2025	430	2142	LAKSHMI RADHAKRISHNAN PILLAI NARAYAN	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
15	2157	04-Apr-2025	1069	2143	RANI SIMON VALACHIRAYIL GEORGE SIMON	Dr.Devi	CONSULTATION,Guluchyadi Kashayam,Sudarsanam Tablet,Avipathi Churnam 50gm,sunetra	255.00	255.00	0.00	7.39	0.00	255.00	0.00	255.00	Cash		0.00
16	2158	04-Apr-2025	1034	2144	PRITI PAPPU POSTNATAL	Ms.Priya	eye drops 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
17	2159	04-Apr-2025	1059	2145	SUSAN GEORGE PULLUVELIL KURIAN GEORGE	Ms.Priya	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
18	2160	04-Apr-2025	1070	2146	Randy Dummy	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
19	2161	04-Apr-2025	116	2147	KETAN CHANDRAKANT SURVE CHANDRAKANT	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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20	2162	04-Apr-2025	225	2148	GEETHA MUZHUPURAM SATHYAN	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
21	2163	04-Apr-2025	509	2149	TAREK ALAAELDIN ABDELSAMAD ELKHOLY	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
22	2164	04-Apr-2025	509	2150	TAREK ALAAELDIN ABDELSAMAD ELKHOLY	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
23	2165	04-Apr-2025	68	2151	Murthy Ranjith	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
24	2166	04-Apr-2025	1071	2152	BASHAR NAZEH ANTOUN	Ms.Vaishakh	executive member ship	700.00	700.00	0.00	0.00	0.00	700.00	0.00	700.00	Cash		0.00
25	2167	04-Apr-2025	702	2153	BINDU SURESH	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
26	2168	04-Apr-2025	71	2154	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
27	2169	04-Apr-2025	744	2155	GANDHAR VIVEK SANSARE VIVEK SUDHAKAR SANSARE	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
28	2170	04-Apr-2025	744	2156	GANDHAR VIVEK SANSARE VIVEK SUDHAKAR SANSARE	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
29	2171	05-Apr-2025	1072	2157	JOHNSON JOSEPH THOMMAN JOSEPH	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
30	2172	05-Apr-2025	18	2158	JAI RAJ BATRA	Ms.Priya	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
31	2173	05-Apr-2025	972	2159	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
32	2174	05-Apr-2025	97	2160	RENJITH PANKAJAKSHAN NAIR	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
33	2175	05-Apr-2025	1075	2161	Shyam Dummy	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
34	2176	05-Apr-2025	385	2162	ELENA SALVADOR CRUZ	Ms.Vismi	silver 2500	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
35	2177	05-Apr-2025	1073	2163	Bastian Dummy	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
36	2178	05-Apr-2025	1073	2164	Bastian Dummy	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
37	2179	05-Apr-2025	1074	2165	UMMER FAROOK MALIKAPURAYIL	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
38	2180	05-Apr-2025	1074	2166	UMMER FAROOK MALIKAPURAYIL	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
39	2181	05-Apr-2025	18	2167	JAI RAJ BATRA	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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40	2182	05-Apr-2025	21	2168	Augustine Jolly Tomas	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
41	2183	05-Apr-2025	21	2169	Augustine Jolly Tomas	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
42	2184	05-Apr-2025	258	2170	MURALI PADMANABBAN PADMANABBAN	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
43	2185	05-Apr-2025	291	2171	Mohandas 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
44	2186	05-Apr-2025	299	2172	FAROOK VALIYAKATH KUTTPURATHIL	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
45	2187	05-Apr-2025	336	2173	JERRY TALAMPAS GERAL	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
46	2188	05-Apr-2025	336	2174	JERRY TALAMPAS GERAL	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
47	2189	05-Apr-2025	426	2175	MANISH KUMAR KHIARA PRAKASH DEVKISHAN	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
48	2190	05-Apr-2025	577	2176	MANOJER dummy	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
49	2191	05-Apr-2025	740	2177	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
50	2192	05-Apr-2025	740	2178	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
51	2193	05-Apr-2025	946	2179	MOHAN MORESHWAR BAPORIKAR	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
52	2194	05-Apr-2025	946	2180	MOHAN MORESHWAR BAPORIKAR	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
53	2195	05-Apr-2025	978	2181	michelle dummy	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
54	2196	05-Apr-2025	1034	2182	PRITI PAPPU POSTNATAL	Ms.Priya	Advance Payment	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
55	2197	06-Apr-2025	1076	2183	Varma Dummy	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
56	2198	06-Apr-2025	1054	2184	MANOJ POILATH	Ms.Biju	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
57	2199	06-Apr-2025	1077	2185	KOCHANCHERY SAMAD ABDUTTY KOCHANCHERY	Ms.Vaishakh	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
58	2200	06-Apr-2025	423	2186	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
59	2201	06-Apr-2025	1080	2187	FLORENTIA NAINA D SOUZA DENIS D SOUZA	Mr.Ajith	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00

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60	2202	06-Apr-2025	19	2188	Youssef calvin	Ms.Vaishakh	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
61	2203	06-Apr-2025	372	2189	priyanka dummy	Ms.Vismi	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
62	2204	06-Apr-2025	1081	2190	VIJAYAKUMAR THIYAGARAJAN	Ms.Biju	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
63	2205	06-Apr-2025	1082	2191	ABHILASH NECHIMATTATHIL DIVAKARAN	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
64	2206	06-Apr-2025	100	2192	SEEMA RANTA SANJEEV RANTA	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
65	2207	06-Apr-2025	1000	2193	SALVA BANU LIYAGATH ALI LIYAGATH ALI PICHAI GANI	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
66	2208	06-Apr-2025	1059	2194	SUSAN GEORGE PULLUVELIL KURIAN GEORGE	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
67	2209	06-Apr-2025	1080	2195	FLORENTIA NAINA D SOUZA DENIS D SOUZA	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
68	2210	06-Apr-2025	14	2196	Calvin Gajendra	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
69	2211	06-Apr-2025	179	2197	MADHU VELUKUTTI NAIR	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
70	2212	06-Apr-2025	369	2198	VIPIN DAS HARIDAS	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
71	2213	06-Apr-2025	491	2199	SWATI SRIVASTAVA KRISHAN SRIVASTAVA	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
72	2214	06-Apr-2025	6	2200	Sudhir Dalal	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
73	2215	06-Apr-2025	671	2201	Sahil Bhandari	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
74	2216	06-Apr-2025	74	2202	SUNAYNA ISHWAR BHOJWANI	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
75	2217	06-Apr-2025	82	2203	Anjela massy	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
76	2218	06-Apr-2025	82	2204	Anjela massy	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
77	2219	06-Apr-2025	96	2205	SWATI SHARMA MITRESH CHANDRA PAL	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
78	2220	06-Apr-2025	99	2206	SANJEEV RANTA LAIQ RAM RANTA	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
79	2221	02-Apr-2025	1089	2207	Dhanalakshmi Dummy dummy	Ms.Vismi	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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80	2222	02-Apr-2025	1090	2208	Derick dummy	Ms.Biju	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
81	2223	03-Apr-2025	1091	2209	HARJITH SINGH	Ms.Vaishakh	Advance Payment	85.00	85.00	0.00	0.00	0.00	85.00	0.00	85.00	Cash		0.00
82	2224	03-Apr-2025	1092	2210	Mathew Dummy dummy	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
83	2225	03-Apr-2025	1060	2211	RESHMI PRABHAKARAN PATHELANGAT KRISHNAN	Dr.Akhila	Advance Payment	245.00	245.00	0.00	0.00	0.00	245.00	0.00	245.00	Cash		0.00
84	2226	03-Apr-2025	1067	2212	SHIJO THANKACHAN THANKACHAN BENJAMIN	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
85	2227	07-Apr-2025	620	2213	NATHANIEL WARING RICHARD WARING	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
86	2228	07-Apr-2025	1088	2214	Sangeetha Sharma	Ms.Subha	podu kizhi (full)	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
87	2229	07-Apr-2025	1083	2215	SCOTT BRYAN PRESTON	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
88	2230	07-Apr-2025	1084	2216	JOANA GUTIERREZ CAGUIOA	Dr.Devi	podu kizhi (full)	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
89	2231	07-Apr-2025	1093	2217	Navas Sherifa	Mr.Ajith	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
90	2232	08-Apr-2025	804	2218	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
91	2233	08-Apr-2025	1094	2219	Radhika Kaira	Ms.Subha	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
92	2234	08-Apr-2025	1096	2220	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
93	2235	08-Apr-2025	1095	2221	Ahmed Noorzai	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
94	2236	08-Apr-2025	151	2222	Jyothish kumar emp	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
95	2237	08-Apr-2025	212	2223	RAM SHARAN KHATIWADA	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
96	2238	08-Apr-2025	491	2224	SWATI SRIVASTAVA KRISHAN SRIVASTAVA	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
97	2239	08-Apr-2025	501	2225	ISHANTHIE CHAMANI VIRANGIKA FERNANDO	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
98	2240	08-Apr-2025	565	2226	RAJU CHARLES VAIRAPURATHU	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
99	2241	08-Apr-2025	565	2227	RAJU CHARLES VAIRAPURATHU	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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100	2242	08-Apr-2025	936	2228	Aswathy postnatal	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
101	2243	09-Apr-2025	1097	2229	RAFI KUNNATH KUNNATH YAHUTTY	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
102	2244	09-Apr-2025	1098	2230	SRIVIDYA SREEDHAR SREEDHAR	Dr.Devi	CONSULTATION,therapeutic massage,PODI KIZHI+GALA VASTHY	3,675.00	3,675.00	0.00	0.00	0.00	3,675.00	0.00	3,675.00	Cash		0.00
103	2245	09-Apr-2025	1099	2231	DARIYA dummy	Ms.Soumya	relaxation massage,therapeutic massage	1,120.00	1,120.00	0.00	0.00	0.00	1,120.00	0.00	1,120.00	Cash		0.00
104	2246	09-Apr-2025	620	2232	NATHANIEL WARING RICHARD WARING	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
105	2247	09-Apr-2025	912	2233	SANGEET BHASKAR BHASKARAN KATTKATTUVELY	Ms.Biju	relaxation massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
106	2248	09-Apr-2025	950	2234	RIZWAN MOHAMED NAZEEM	Mr.Ajith	Advance Payment	90.00	90.00	0.00	0.00	0.00	90.00	0.00	90.00	Cash		0.00
107	2249	10-Apr-2025	1100	2235	ZUBAIR VATTATH KANDOTH SADIQUE DAYAROTH	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
108	2250	10-Apr-2025	1001	2236	frenny 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
109	2251	10-Apr-2025	1031	2237	HUSSAIN AHMED SHAIKH SHAIKH AHMED ABDUL	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
110	2252	10-Apr-2025	1041	2238	VENKATA SIVA SRINIVASA RAO ATUKURI ATUKURI	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
111	2253	10-Apr-2025	1046	2239	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
112	2254	10-Apr-2025	1046	2240	GERCEL CASTRONUEVO GALICIA	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
113	2255	10-Apr-2025	26	2241	Erica Equino	Ms.Subha	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
114	2256	10-Apr-2025	46	2242	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
115	2257	10-Apr-2025	490	2243	SOMNA TUGNAIT	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
116	2258	10-Apr-2025	533	2244	NANCY DIANA REYES CRUZ	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
117	2259	10-Apr-2025	533	2245	NANCY DIANA REYES CRUZ	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
118	2260	10-Apr-2025	864	2246	NEETHU 65345	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
119	2261	10-Apr-2025	953	2247	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

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120	2262	10-Apr-2025	953	2248	PAYAL ASHOK PUNVANI KHEMCHAND	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
121	2263	11-Apr-2025	784	2249	SNEHA RAO NANDICOOR NAGESH NANDICOOR	Ms.Subha	Advance Payment	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	Cash		0.00
122	2264	11-Apr-2025	493	2250	Joseph dummy	Ms.Vaishakh	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
123	2265	11-Apr-2025	1102	2251	DIANA MARIEL CORPUZ LOPEZ	Ms.Soumya	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
124	2266	11-Apr-2025	424	2252	syed RM	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
125	2267	11-Apr-2025	1078	2253	KOUSHIK NEOGY	Mr.Ajith	CONSULTATION,Advance Payment	6,700.00	6,700.00	0.00	0.00	0.00	6,700.00	0.00	6,700.00	Cash		0.00
126	2268	11-Apr-2025	1101	2254	BHARAT MULJIMAL CHACHARA	Ms.Vaishakh	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
127	2269	12-Apr-2025	1104	2255	VENKATA MURALI KRISHNA POLAVARAM	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
128	2270	13-Apr-2025	8	2256	Sonali Kamath	Mr.Ajith	Advance Payment	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00	Cash		0.00
129	2271	13-Apr-2025	374	2257	c/o priyanka dummy	Ms.Soumya	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
130	2272	13-Apr-2025	1105	2258	JASFAL EDATHODIKA ABDUL RAZAK EDATHODIKA	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
131	2273	13-Apr-2025	19	2259	Youssef calvin	Ms.Vaishakh	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
132	2274	13-Apr-2025	1107	2260	AMEYA SATISH PATKI	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
133	2275	13-Apr-2025	727	2261	AHMED REDA ABDELHAMID SHABAN	Ms.Biju	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
134	2276	13-Apr-2025	7	2262	Shaji Mon	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
135	2277	13-Apr-2025	1078	2263	KOUSHIK NEOGY	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	2278	13-Apr-2025	29	2264	Mehamood Ali	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
137	2279	13-Apr-2025	1054	2265	MANOJ POILATH	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
138	2280	13-Apr-2025	622	2266	AJAYAN MARATH UNNIKRISHNAN	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
139	2281	13-Apr-2025	420	2267	MUSTAFA MOHAMED MUSTAFA EJAIMI	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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140	2282	13-Apr-2025	181	2268	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
141	2283	13-Apr-2025	179	2269	MADHU VELUKUTTI NAIR	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	2284	13-Apr-2025	7	2270	Shaji Mon	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	2285	13-Apr-2025	7	2271	Shaji Mon	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
144	2286	13-Apr-2025	8	2272	Sonali Kamath	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
145	2287	13-Apr-2025	85	2273	Hafisa Theruvath Kadavil Hamza	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
146	2288	13-Apr-2025	155	2274	Divya Deo	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
147	2289	13-Apr-2025	85	2275	Hafisa Theruvath Kadavil Hamza	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
148	2290	13-Apr-2025	191	2276	GANESH KUMAR THANGAVELU C V	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
149	2291	13-Apr-2025	320	2277	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
150	2292	13-Apr-2025	320	2278	Ragi dummy	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
151	2293	13-Apr-2025	322	2279	ABHISHEK GATTANI	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
152	2294	13-Apr-2025	360	2280	JANETH PARADERO PAALA	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
153	2295	13-Apr-2025	701	2281	SUDHIR RAMA VARMA ANCHERI RAMA VARMA	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
154	2296	13-Apr-2025	784	2282	SNEHA RAO NANDICOOR NAGESH NANDICOOR	Ms.Subha	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
155	2297	13-Apr-2025	1011	2283	SINY VETTATHKOTTEPARAMBIL	Ms.Priya	slimming therapy full body	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
156	2298	13-Apr-2025	1039	2284	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
157	2299	13-Apr-2025	1011	2285	SINY VETTATHKOTTEPARAMBIL	Ms.Soumya	slimming therapy full body	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
158	2300	13-Apr-2025	1078	2286	KOUSHIK NEOGY	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
159	2301	14-Apr-2025	399	2287	BIJU VARGHESE EASO VARGHESE	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320.00	Cash	0.00	0.00

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160	2302	14-Apr-2025	1110	2288	SUHAIL MAJEED KOYAMADATH	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
161	2303	14-Apr-2025	1109	2289	ASHA KAYYALACKAL SAMUEL	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
162	2304	14-Apr-2025	399	2290	BIJU VARGHESE EASO VARGHESE	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
163	2305	14-Apr-2025	622	2291	AJAYAN MARATH UNNIKRIISHNAN	Ms.Priya	relaxation massage,njavara flNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
164	2306	14-Apr-2025	810	2292	VIVETTE SHAREL DSOUZA WILLIAM ALFRED LOBO	Mr.Ajith	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
165	2307	14-Apr-2025	936	2293	Aswathy postnatal	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
166	2308	14-Apr-2025	1087	2294	Mary Johnson dummy	Ms.Subha	treatment session 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
167	2309	14-Apr-2025	1098	2295	SRIVIDYA SREEDHAR SREEDHAR	Ms.Soumya	treatment session 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
168	2310	14-Apr-2025	1042	2296	BATHSHEBA HOJAS CACHILA	Dr.Akhila	Yogarajagugulu Vatika	120.00	120.00	0.00	5.71	0.00	120.00	0.00	120.00	Cash		0.00
169	2311	15-Apr-2025	1110	2297	SUHAIL MAJEED KOYAMADATH	Ms.Vaishakh	CONSULTATION,podi kizhi (full),Anuloma Ds Tablet 12x10 Tablet,Helacid	2,470.00	2,470.00	0.00	5.71	0.00	2,470.00	0.00	2,470.00	Cash		0.00
170	2312	15-Apr-2025	1103	2298	ANITA JAYARAM MADATHILKANDY	Ms.Priya	Pizhichil+Bandage	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
171	2313	15-Apr-2025	1111	2299	Arshad Mujeeb Sherifudeen	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
172	2314	16-Apr-2025	30	2300	Ma Teresa Teresa	Ms.Soumya	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
173	2315	16-Apr-2025	353	2301	RAYAMARAKKARU VEETIL MOOPPAN MOINUDHEEN P	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
174	2316	16-Apr-2025	1112	2302	MANU MOHAN MOHAN	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
175	2317	17-Apr-2025	1114	2303	SRINIVAS MALLADI BYRAVA SWAMY MALLADI	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
176	2318	17-Apr-2025	1113	2304	JOHANA CELIS BILBAO	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
177	2319	17-Apr-2025	178	2305	MARIA VENUS VILLANUEVA PERALTA	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
178	2320	17-Apr-2025	1116	2306	SUBRAMANIAM SHANTHI MEENAKSHINATHAN	Dr.Devi	CONSULTATION,Advance Payment,kanchanaraguggulu	1,225.00	1,225.00	0.00	0.00	0.00	1,225.00	0.00	1,225.00	Cash		0.00
179	2321	17-Apr-2025	71	2307	peter Minano Manalo	Dr.Devi	Advance Payment	5,150.00	5,150.00	0.00	0.00	0.00	5,150.00	0.00	5,150.00	Cash		0.00

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180	2322	17-Apr-2025	1117	2308	HASEEB tailor	Ms.Biju	therapeutic massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
181	2323	17-Apr-2025	411	2309	Harsha dummy	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
182	2324	17-Apr-2025	1115	2310	GULAB LACHMANDAS LULLA	Ms.Soumya	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
183	2325	17-Apr-2025	1118	2311	KISHORE BERTY BERTY BENSON	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
184	2326	18-Apr-2025	230	2312	MUHAMMED RIZWAN NALLAKANDI PUTHIYAPURA	Ms.Biju	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
185	2327	18-Apr-2025	1119	2313	JOEL dummy	Ms.Vaishakh	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
186	2328	18-Apr-2025	821	2314	SARITA MENON MENON	Dr.Akhila	Local Pizhichil+Bandage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
187	2329	18-Apr-2025	1122	2315	ANITHA 556	Ms.Priya	pizhichil (full)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
188	2330	18-Apr-2025	1121	2316	RAGAVI dummy	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
189	2331	19-Apr-2025	54	2317	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
190	2332	19-Apr-2025	1123	2318	MUBASHIR IKRAM ZUBERI IKRAM UR REHMAN ZUBERI	Dr.Devi	CONSULTATION,Advance Payment	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
191	2333	20-Apr-2025	1124	2319	ROSEL CAIRO ALMADEN	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
192	2334	20-Apr-2025	1060	2320	RESHMI PRABHAKARAN PATHELANGAT KRISHNAN	Dr.Akhila	Advance Payment	90.00	90.00	0.00	0.00	0.00	90.00	0.00	90.00	Cash		0.00
193	2335	20-Apr-2025	372	2321	priyanka dummy	Ms.Soumya	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
194	2336	20-Apr-2025	1054	2322	MANOJ POILATH	Mr.Ajith	silver 2835	2,835.00	2,835.00	0.00	0.00	0.00	2,835.00	0.00	2,835.00	Cash		0.00
195	2337	20-Apr-2025	1125	2323	SUMAN KOLAGATLA RAMKUMAR KOLAGATLA	Ms.Vaishakh	Advance Payment	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
196	2338	20-Apr-2025	622	2324	AJAYAN MARATH UNNIKRIISHNAN	Mr.Ajith	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
197	2339	20-Apr-2025	1128	2325	SANIA RM	Ms.Priya	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
198	2341	20-Apr-2025	189	2327	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
199	2342	20-Apr-2025	1127	2328	ALEKSANDR GRADOV	Mr.Ajith	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00

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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	2344	20-Apr-2025	1126	2330	SELVAKUMAR THILAGARAJ THILAGARAJ	Dr.Akhila	CONSULTATION,PODIKIZHI ( LOCAL )	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
201	2345	21-Apr-2025	97	2331	RENJITH PANKAJAKSHAN NAIR	Ms.Vaishakh	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
202	2346	21-Apr-2025	321	2332	DIVYA RAVINDRAN SHAJI SHAJI RAVINDRAN	Mr.Ajith	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
203	2347	21-Apr-2025	1094	2333	Radhika Kaira	Dr.Akhila	CONSULTATION,Advance Payment	310.00	310.00	0.00	0.00	0.00	310.00	0.00	310.00	Cash		0.00
204	2348	21-Apr-2025	1112	2334	MANU MOHAN MOHAN	Mr.Ajith	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
205	2350	22-Apr-2025	1130	2336	ARUMUGAM SARAVANAN	Ms.Vaishakh	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
206	2351	22-Apr-2025	1131	2337	PAVITRA HARIHARAN PONANI NARAYANAN	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
207	2352	22-Apr-2025	1132	2338	RINU MATHEW KUNJU KUNJU MATHUKUTTY	Dr.Devi	CONSULTATION,therapeutic massage	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
208	2353	22-Apr-2025	1115	2339	GULAB LACHMANDAS LULLA	Ms.Vismi	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
209	2354	22-Apr-2025	1088	2340	Sangeetha Sharma	Ms.Priya	THERAPEUTIC MASSAGE	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
210	2355	22-Apr-2025	232	2341	KEAGAN FERNANDES FRANKLYN MATHEW	Ms.Biju	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
211	2356	22-Apr-2025	1133	2342	JITU BAJAJ GOPI BAJAJ	Ms.Vaishakh	shiro dhara	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
212	2357	22-Apr-2025	1134	2343	ASHIK BASHEER MOOKKIRIKKATTIL	Mr.Ajith	podikizhi ( local )	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
213	2358	22-Apr-2025	1135	2344	RIZWAN ALI GHAZANFAR ALI	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
214	2359	23-Apr-2025	1131	2345	PAVITRA HARIHARAN PONANI NARAYANAN	Ms.Priya	NJAVARA FACIAL,Advance Payment	1,520.00	1,520.00	0.00	0.00	0.00	1,520.00	0.00	1,520.00	Cash		0.00
215	2360	24-Apr-2025	629	2346	SUJITH dummy	Ms.Vaishakh	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
216	2361	24-Apr-2025	1137	2347	MALLIKARJUN DOORVASULA SRINIVASA RAO	Ms.Biju	relaxation massage	290.00	290.00	0.00	0.00	0.00	290.00	0.00	290.00	Cash		0.00
217	2362	19-Apr-2025	972	2348	Bikash RM	Ms.Biju	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
218	2363	24-Apr-2025	1138	2349	RENITTA FELIX D SOUZA	Ms.Vismi	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
219	2364	24-Apr-2025	1141	2350	SERLY dummy	Ms.Soumya	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00

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220	2366	24-Apr-2025	1139	2352	SHAMSUDEEN MOOSA MOOSA	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
221	2367	24-Apr-2025	43	2353	ASWATHY GOPI GOPINATH KAYAMPURATH SANKARAN	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
222	2368	24-Apr-2025	1132	2354	RINU MATHEW KUNJU KUNJU MATHUKUTTY	Ms.Vaishakh	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
223	2369	24-Apr-2025	821	2355	SARITA MENON MENON	Ms.Vismi	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
224	2370	24-Apr-2025	14	2356	Calvin Gajendra	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
225	2371	24-Apr-2025	1140	2357	RAKHI SUNIL dummy	Ms.Vismi	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
226	2372	24-Apr-2025	388	2358	RAJAN KANHANGAD	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
227	2373	25-Apr-2025	778	2359	Bhushan viyakumar	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
228	2374	25-Apr-2025	804	2360	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
229	2375	25-Apr-2025	1143	2361	ROGER OPSINA ANAYAN	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
230	2376	25-Apr-2025	1142	2362	SYED TAHA ALI	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
231	2377	25-Apr-2025	1144	2363	PRAJAKTA NANDAKUMAR MAYEKAR NANDAKUMAR	Dr.Devi	CONSULTATION,shiro lepam,Dailyvit plus,Hairfuel	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
232	2378	26-Apr-2025	1145	2364	Wafa Ghassan Al Ali	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
233	2379	26-Apr-2025	1147	2365	SANDHYA RAVILLA PURUSHOTHAMAN	Dr.Devi	CONSULTATION,Advance Payment,therapeutic massage	3,090.00	3,090.00	0.00	0.00	0.00	3,090.00	0.00	3,090.00	Cash		0.00
234	2380	27-Apr-2025	1151	2366	ANUJ VATS	Mr.Ajith	podikizhi ( local )	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
235	2381	27-Apr-2025	1145	2367	Wafa Ghassan Al Ali	Ms.Soumya	Silver 3150	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	1,450.00	1,700.00	Cash		0.00
236	2382	27-Apr-2025	1152	2368	JAYANTA KUMAR DALAI SURENDRA NATH DALAI	Ms.Biju	CONSULTATION,podi kizhi+janu vasthy+bandage(1 knee),Advance Payment	705.00	705.00	0.00	0.00	0.00	705.00	0.00	705.00	Cash		0.00
237	2383	27-Apr-2025	14	2369	Calvin Gajendra	Mr.Ajith	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
238	2384	26-Apr-2025	1149	2370	LINA LIBUNAO ESPINOZA	Ms.Vismi	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
239	2385	26-Apr-2025	972	2371	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

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240	2386	26-Apr-2025	1153	2372	Babisha pnm	Ms.Vismi	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
241	2387	26-Apr-2025	372	2373	priyanka dummy	Ms.Soumya	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
242	2388	26-Apr-2025	1154	2374	LOYIED TELLIS	Ms.Biju	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
243	2389	26-Apr-2025	1155	2375	C/VANESA dummy	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
								<b>139,014.00</b>	<b>139,014.00</b>	<b>0.00</b>	<b>18.81</b>	<b>0.00</b>	<b>139,014.00</b>	<b>1,450.00</b>	<b>137,884.00</b>		<b>0.00</b>	<b>0.00</b>