

Bill Sales Report from 02-Jan-2026 02-Jan-2026

| InvoiceNo | Bill Date | File No | Name | Services | Invoiced Amt | Discount | NetAmt | TotalVat | Tot Due Amt | Cash | Visa | Online | Cheque | Wallet | Collected | Refund | Balance | Ins | Total Revenue | Sales Person |
|-----------|-------------|---------|--------------------------|---------------------|--------------|----------|--------|----------|-------------|---------------|---------------|-------------|-------------|-------------|---------------|-------------|-------------|-------------|---------------|--------------|
| 4596 | 02 Jan 2026 | 7 | Shaji Mon | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 4597 | 02 Jan 2026 | 7 | Shaji Mon | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 4598 | 02 Jan 2026 | 470 | Ghanshyam Bhagwandas | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 4599 | 02 Jan 2026 | 471 | Sarla Ghanshyam Varma | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 4600 | 02 Jan 2026 | 1559 | Ravi Amriksingh Kamal Ar | CONSULTATION | 150.00 | 0.00 | 150.00 | 0.00 | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 | |
| 4601 | 02 Jan 2026 | 1879 | Hamira Dummy | relaxation massage | 350.00 | 0.00 | 350.00 | 0.00 | 350.00 | 0.00 | 350.00 | 0.00 | 0.00 | 0.00 | 350.00 | 0.00 | 0.00 | 0.00 | 350.00 | |
| 4602 | 02 Jan 2026 | 1880 | Sreekutty Dummy | CONSULTATION | 50.00 | 0.00 | 50.00 | 0.00 | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 50.00 | |
| 4603 | 02 Jan 2026 | 1879 | Hamira Dummy | relaxation massage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 4604 | 02 Jan 2026 | 1881 | Shamshat Begum Sharfu | therapeutic massage | 100.00 | 0.00 | 100.00 | 0.00 | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | |
| 4605 | 02 Jan 2026 | 817 | Mujeeb Dummy | nasyam | 75.00 | 0.00 | 75.00 | 0.00 | 75.00 | 0.00 | 75.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 | 0.00 | 0.00 | 75.00 | |
| 4606 | 02 Jan 2026 | 1882 | Lakshmidevi Chembanche | relaxation massage | 200.00 | 0.00 | 200.00 | 0.00 | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 | |
| | | | | | 0.00 | | | | | 300.00 | 625.00 | 0.00 | 0.00 | 0.00 | 925.00 | 0.00 | 0.00 | 0.00 | 925.00 | |