

Clinic Collection Summary from 01-Aug-2025 18-Aug-2025

From Date: 1-Aug-2025 To Date: 18-Aug-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	3128	02-Aug-2025	1028	3107	EKTA ASHOK PANDE ASHOK RAMRAO PANDE	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
2	3129	02-Aug-2025	1069	3108	RANI SIMON VALACHIRAYIL GEORGE SIMON	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
3	3130	02-Aug-2025	1073	3109	Bastian 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
4	3131	02-Aug-2025	1186	3110	PINKY KHANDLWAL NAVEEN	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
5	3132	02-Aug-2025	1186	3111	PINKY KHANDLWAL NAVEEN	Ms.Subha	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
6	3133	02-Aug-2025	1389	3112	RENJITH KUNNINU REGHU REGHU	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
7	3134	02-Aug-2025	54	3113	Mohan Baporikar	Ms.Biju	Advance Payment	3,300.00	3,300.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00	Cash		0.00
8	3135	02-Aug-2025	74	3114	SUNAYNA ISHWAR BHOJWANI	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
9	3136	02-Aug-2025	590	3115	SHERYL MANALAYSAY ROXAS	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
10	3137	02-Aug-2025	191	3116	GANESH KUMAR THANGAVELU C V	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
11	3138	02-Aug-2025	590	3117	SHERYL MANALAYSAY ROXAS	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
12	3139	02-Aug-2025	590	3118	SHERYL MANALAYSAY ROXAS	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
13	3140	02-Aug-2025	1459	3119	VINOTH INBASEKARAN INBASEKARAN	Mr.Vipin	thakra dhara (head)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
14	3141	02-Aug-2025	1457	3120	Karan Arora	Ms.Biju	Advance Payment	850.00	850.00	0.00	0.00	0.00	850.00	0.00	850.00	Cash		0.00
15	3142	02-Aug-2025	1236	3121	SHAKIR HUSSAIN MOHAMMED MOHAMMED	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
16	3143	02-Aug-2025	124	3122	Himanshu pal	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
17	3144	02-Aug-2025	1466	3123	SANEESH PALLIKKARA VEEDU GANGADHARAN	Mr.Vipin	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
18	3145	02-Aug-2025	25	3124	Ashok narayanan narayanan	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
19	3146	02-Aug-2025	81	3125	DOMA TITUS TITUS TITUS	Ms.Athira	relaxation massage,herbal fiNial	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	3147	02-Aug-2025	1467	3126	ANAND RAVIKUMAR RAVIKUMAR KANIYAMBADI	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
21	3148	02-Aug-2025	1070	3127	Randy 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
22	3149	02-Aug-2025	972	3128	Bikash RM	Mr.Vipin	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
23	3150	02-Aug-2025	1468	3129	SONAL UYRTY	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
24	3151	02-Aug-2025	1468	3130	SONAL UYRTY	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
25	3152	03-Aug-2025	17	3131	Nisha Shajimon	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
26	3153	03-Aug-2025	7	3132	Shaji Mon	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
27	3154	03-Aug-2025	7	3133	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
28	3155	03-Aug-2025	6	3134	Sudhir Dalal	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
29	3156	03-Aug-2025	17	3135	Nisha Shajimon	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
30	3157	03-Aug-2025	17	3136	Nisha Shajimon	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
31	3158	03-Aug-2025	1001	3137	frenny 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
32	3159	03-Aug-2025	1470	3138	AL AMIN HELAL MEAH	Dr.Devi	CONSULTATION	135.00	135.00	0.00	0.00	0.00	135.00	0.00	135.00	Cash		0.00
33	3160	03-Aug-2025	320	3139	Ragi dummy	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
34	3161	03-Aug-2025	1471	3140	ARCHANA BALAN BALAKRISHNAPILLAI	Dr.Devi	CONSULTATION	135.00	135.00	0.00	0.00	0.00	135.00	0.00	135.00	Cash		0.00
35	3162	03-Aug-2025	930	3141	DINESH LALWANI LALWANI RAJKUMAR	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
36	3163	03-Aug-2025	930	3142	DINESH LALWANI LALWANI RAJKUMAR	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
37	3164	03-Aug-2025	423	3143	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
38	3165	03-Aug-2025	320	3144	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
39	3166	03-Aug-2025	1074	3145	UMMER FAROOK MALIKAPURAYIL	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

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40	3167	03-Aug-2025	120	3146	Pooja damdar Pursunani	Ms.Athira	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
41	3168	03-Aug-2025	1472	3147	MONICA JOSE PUTHENPEEDIKA POULOSE	Ms.Priya	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
42	3169	03-Aug-2025	1272	3148	RUTUJA PATIL	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
43	3170	03-Aug-2025	1392	3149	ABHISHEK PANATT SAJEEV SAJEEV PANATT VASU	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
44	3171	03-Aug-2025	1320	3150	Satpal 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
45	3172	03-Aug-2025	1320	3151	Satpal dummy	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
46	3173	03-Aug-2025	1469	3152	DHRUV BALIGA	Dr.Devi	Allergy aid	405.00	405.00	0.00	19.29	0.00	405.00	0.00	405.00	Cash		0.00
47	3174	03-Aug-2025	1473	3153	CHRISTOPHER FERNANDES THOMAS FERNANDES	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
48	3175	03-Aug-2025	695	3154	DIONNE dummy	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
49	3176	04-Aug-2025	1087	3155	Mary Johnson 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
50	3177	04-Aug-2025	1459	3156	VINOTH INBASEKARAN INBASEKARAN	Mr.Vipin	thakra dhara (head)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
51	3178	04-Aug-2025	1474	3157	ARJUN PRABHAKARAN PRABHAKARAN THAIVECHA	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
52	3179	04-Aug-2025	355	3158	THURA TUN	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
53	3180	04-Aug-2025	1475	3159	PRAJEEESH PRAKASH PRAKASAN	Mr.Liju	NJAVARA FACIAL	1,125.00	1,000.00	0.00	0.00	125.00	1,000.00	0.00	1,000.00	Cash		0.00
54	3181	04-Aug-2025	151	3160	Jyothish kumar emp	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
55	3182	04-Aug-2025	1477	3161	NISHITA RIPAL SHAH RIPAL RAMNIKLAL SHAH	Mr.Liju	relaxation massage	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
56	3183	04-Aug-2025	1466	3162	SANEESH PALLIKKARA VEEDU GANGADHARAN	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
57	3184	04-Aug-2025	355	3163	THURA TUN	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
58	3185	05-Aug-2025	1478	3164	REEM YOUSIF ELSIDDIG ELNOUR	Dr.Devi	CONSULTATION	135.00	135.00	0.00	0.00	0.00	135.00	0.00	135.00	Cash		0.00
59	3186	05-Aug-2025	1479	3165	NISHA MADHU PILLAI K RANGANATHAN NAIR	Mr.Therapist	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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60	3187	06-Aug-2025	1480	3166	Ahammedsalih Nalakath	Ms.Biju	podikizhi (local)	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
61	3188	06-Aug-2025	12	3167	Vrunda Metha	Ms.Priya	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
62	3189	06-Aug-2025	1054	3168	MANOJ POILATH	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
63	3190	06-Aug-2025	12	3169	Vrunda Metha	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
64	3191	06-Aug-2025	1341	3170	SWAROOPA SUDHEER GOVINDA KUKRA KOTIAN	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
65	3192	06-Aug-2025	1471	3171	ARCHANA BALAN BALAKRISHNAPILLAI	Dr.Devi	Advance Payment	240.00	240.00	0.00	0.00	0.00	240.00	0.00	240.00	Cash		0.00
66	3193	06-Aug-2025	1481	3172	JAGADHEESH EXECUTIVE	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
67	3194	06-Aug-2025	1476	3173	GOMATHI LAKSHMI KUMAR SIVASUBRAMANIAN	Ms.Priya	Advance Payment	1,765.00	1,765.00	0.00	0.00	0.00	1,765.00	0.00	1,765.00	Cash		0.00
68	3195	06-Aug-2025	816	3174	SARATH 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
69	3196	07-Aug-2025	1459	3175	VINOTH INBASEKARAN INBASEKARAN	Mr.Vipin	thakra dhara (head)	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
70	3197	07-Aug-2025	816	3176	SARATH 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
71	3198	07-Aug-2025	1448	3177	RUHAIM PUTHANPURAKKAL ABDULRAFEEL	Mr.Liju	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
72	3199	07-Aug-2025	816	3178	SARATH dummy	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
73	3200	07-Aug-2025	657	3179	MARY GERTRUDE CANCIS	Ms.Vismi	relaxation massage,herbal fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
74	3201	07-Aug-2025	1476	3180	GOMATHI LAKSHMI KUMAR SIVASUBRAMANIAN	Ms.Vismi	udwarthanam(full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
75	3202	07-Aug-2025	549	3181	SARASWATI MANJIT SINGH SINGH SUMER	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
76	3203	07-Aug-2025	1482	3182	BADARINATH BANGALORE NARASIMHASWAMY	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
77	3204	10-Aug-2025	1186	3183	PINKY KHANDLWAL NAVEEN	Ms.Subha	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
78	3205	12-Aug-2025	1490	3184	ANU NAIR	Dr.Devi	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
79	3206	12-Aug-2025	1492	3185	SREENIVAS SREEDHARAN SREEDHARAN	Mr.Vipin	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	3207	12-Aug-2025	1491	3186	CRISTDAI BARON ALBURO	Ms.Athira	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
81	3208	13-Aug-2025	69	3187	Gopalakrishna Pillai Raghavan Pillai	Ms.Biju	executive member ship	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
82	3209	13-Aug-2025	1493	3188	TANZEELA DAR MUHAMMAD SADIQ DAR	Ms.Priya	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
83	3210	14-Aug-2025	844	3189	FARUKH KOCHKOROV	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
84	3211	14-Aug-2025	1449	3190	SHEEBA FRANCIS MERLIN RHIMOND	Ms.Athira	pizhichil (full)	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
85	3212	14-Aug-2025	1494	3191	JAMSHEER ETTAPURAM ASHRAF KANAYI THARAVAD	Mr.Liju	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
86	3213	14-Aug-2025	303	3192	Mikki Pahuja	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
87	3214	14-Aug-2025	758	3193	Abdul Hakkeem	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
88	3215	14-Aug-2025	896	3194	APARNA RAMANATHAN GANAPATHY RAMANATHAN	Ms.Vismi	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
89	3216	14-Aug-2025	45	3195	MARY PLASANTA AUGUSTINE	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
90	3217	14-Aug-2025	1358	3196	SHEILA LEE JISON CIRIA	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
91	3218	14-Aug-2025	45	3197	MARY PLASANTA AUGUSTINE	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
92	3219	14-Aug-2025	1261	3198	TABREZ AHMED MOZAFFAR AHMED	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
93	3220	15-Aug-2025	1496	3199	ROBERT RAJAN	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
94	3221	16-Aug-2025	74	3200	SUNAYNA ISHWAR BHOJWANI	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
95	3222	16-Aug-2025	1047	3201	RANJINI PREMAN BALAKRISHNAN	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
96	3223	16-Aug-2025	1047	3202	RANJINI PREMAN BALAKRISHNAN	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
97	3224	16-Aug-2025	1487	3203	MARVIN YUNGCA CUISON	Ms.Vismi	relaxation massage,herbal fiNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
98	3225	16-Aug-2025	54	3204	Mohan 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
99	3226	16-Aug-2025	1487	3205	MARVIN YUNGCA CUISON	Mr.Liju	relaxation massage,herbal fiNial	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	3227	16-Aug-2025	320	3206	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
101	3228	16-Aug-2025	117	3207	RONMER PALMA DELA ROSA	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
102	3229	16-Aug-2025	117	3208	RONMER PALMA DELA ROSA	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
103	3230	16-Aug-2025	432	3209	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
104	3231	16-Aug-2025	1438	3210	MURIEL dummy	Ms.Priya	relaxation massage,shiro lepam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
105	3232	16-Aug-2025	1389	3211	RENJITH KUNNINU REGHU REGHU	Mr.Liju	Advance Payment	840.00	840.00	0.00	0.00	0.00	840.00	0.00	840.00	Cash		0.00
106	3233	16-Aug-2025	1451	3212	SHIJAS LATHEEF LATHEEF KONCHANKANDI	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
107	3234	16-Aug-2025	240	3213	MUHAMMAD HASSAN GHANI MUHAMMAD AZHAR	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
108	3235	16-Aug-2025	240	3214	MUHAMMAD HASSAN GHANI MUHAMMAD AZHAR	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
109	3236	16-Aug-2025	108	3215	Rohin Bedi	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
110	3237	16-Aug-2025	1457	3216	Karan Arora	Ms.Biju	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
111	3238	16-Aug-2025	872	3217	KARL BARANDA QUIPANES	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
112	3239	16-Aug-2025	872	3218	KARL BARANDA QUIPANES	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
113	3240	16-Aug-2025	1471	3219	ARCHANA BALAN BALAKRISHNAPILLAI	Ms.Vismi	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
114	3241	16-Aug-2025	1499	3220	KANNAN dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
115	3242	16-Aug-2025	108	3221	Rohin Bedi	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
116	3243	17-Aug-2025	1001	3222	frenny dummy	Mr.Therapist	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
117	3244	17-Aug-2025	1001	3223	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
118	3245	17-Aug-2025	6	3224	Sudhir Dalal	Mr.Ajith	Advance Payment,relaxation massage	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00	Cash		0.00
119	3246	17-Aug-2025	1490	3225	ANU NAIR	Ms.Priya	therapeutic 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	3247	17-Aug-2025	896	3226	APARNA RAMANATHAN GANAPATHY RAMANATHAN	Ms.Priya	relaxation massage,nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
121	3248	17-Aug-2025	1001	3227	frenny 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
122	3249	17-Aug-2025	1501	3228	HUSSAIN HFHF	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
123	3250	17-Aug-2025	1186	3229	PINKY KHANDLWAL NAVEEN	Ms.Vismi	postnatal care(mother with baby)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
124	3251	17-Aug-2025	1500	3230	DIPAK PANDAYA	Mr.Vipin	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
125	3252	17-Aug-2025	1502	3231	PRANAV RAJ RAJENDRAN	Mr.Liju	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
126	3253	17-Aug-2025	1503	3232	ROHIT ASHOK PUNVANI	Mr.Liju	Advance Payment,relaxation massage	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00	Cash		0.00
127	3254	17-Aug-2025	14	3233	Calvin Gajendra	Mr.Liju	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
128	3255	17-Aug-2025	1505	3234	TEJA dummy	Mr.Ajith	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
129	3256	17-Aug-2025	423	3235	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
130	3257	17-Aug-2025	1320	3236	Satpal dummy	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
131	3258	18-Aug-2025	1506	3237	VINODMON THACHIL JOHNY THACHIL PORINCHU	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
132	3259	17-Aug-2025	1504	3238	ANU HAKEEM HAKEEM KOLLAMPARAMBIL	Ms.Vismi	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
133	3260	16-Aug-2025	559	3239	LAEEQUE AHMED MUKHTAR AHMED CHOUDHARY	Dr.Devi	Advance Payment	1,700.00	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00	Cash		0.00
134	3261	16-Aug-2025	1497	3240	VIJAY AMBAKKAT PURUSHOTHAMAN	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
135	3262	16-Aug-2025	191	3241	GANESH KUMAR THANGAVELU C V	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
136	3263	16-Aug-2025	972	3242	Bikash RM	Mr.Vipin	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
137	3264	15-Aug-2025	1331	3243	JOVITA MELISSA D SOUZA	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
138	3265	15-Aug-2025	1498	3244	PRINCE dummy	Mr.Therapist	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
139	3266	15-Aug-2025	1046	3245	GERCEL CASTRONUEVO GALICIA	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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140	3267	15-Aug-2025	316	3246	Mhyfred 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
141	3268	15-Aug-2025	71	3247	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	3269	15-Aug-2025	1495	3248	MARY ANN CLEMENTE EVANGELISTA	Ms.Subha	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
143	3270	11-Aug-2025	493	3249	Joseph dummy	Mr.Ajith	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
144	3271	11-Aug-2025	1489	3250	ANGE DESIRE YAPI	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
145	3272	10-Aug-2025	423	3251	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
146	3273	10-Aug-2025	1488	3252	ASHMIL UTPAL DESAI UTPAL DHAIRYAKANT DESAI	Mr.Liju	THERAPEUTIC MASSAGE	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
147	3274	10-Aug-2025	1487	3253	MARVIN YUNGCA CUISON	Dr.Devi	relaxation massage	4,800.00	4,800.00	0.00	0.00	0.00	4,800.00	0.00	4,800.00	Cash		0.00
148	3275	10-Aug-2025	1488	3254	ASHMIL UTPAL DESAI UTPAL DHAIRYAKANT DESAI	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
149	3276	10-Aug-2025	136	3255	CARLA JOY EMPENO CASTRO	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
150	3277	10-Aug-2025	896	3256	APARNA RAMANATHAN GANAPATHY RAMANATHAN	Dr.Devi	CONSULTATION,NASYAM	625.00	625.00	0.00	0.00	0.00	625.00	0.00	625.00	Cash		0.00
151	3278	10-Aug-2025	8	3257	Sonali Kamath	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
152	3279	09-Aug-2025	802	3258	SHERYL GUZMAN BIGORNIA	Ms.Subha	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
153	3280	09-Aug-2025	1203	3259	ABRAJITH MURALI MURALI DESIGAN	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
154	3281	09-Aug-2025	972	3260	Bikash RM	Mr.Vipin	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
155	3282	09-Aug-2025	1498	3261	PRINCE dummy	Mr.Ajith	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
156	3283	09-Aug-2025	1486	3262	SUDHEESH KUDIYIRIKKAL SUKUMARAN SUKUMARAN	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
157	3284	09-Aug-2025	1348	3263	JEROME MERCADO SILANG	Mr.Liju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
158	3285	09-Aug-2025	1335	3264	VIJESH MUNDAYATTU VALAPPIL VASUDEVAN	Ms.Biju	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	3286	09-Aug-2025	71	3265	peter Minano Manalo	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

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160	3287	09-Aug-2025	1485	3266	MOHAMMAD IMRAN KHAN MOHAMMAD MUSLIM	Dr.Devi	CONSULTATION	135.00	135.00	0.00	0.00	0.00	135.00	0.00	135.00	Cash		0.00
161	3288	08-Aug-2025	1484	3267	MOHAMMED SHAFEEK KALLAYIL SIDHEAK	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
162	3289	08-Aug-2025	1483	3268	SHINSMON CHERUPURATH ABDULKAREEM	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
163	3290	01-Aug-2025	1465	3269	FELCY PRAKASH MENEZES SELVESTER RODRIGUES	Ms.Athira	RELAXATION MASSAGE	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
164	3291	01-Aug-2025	1277	3270	Anamika dummy	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
165	3292	01-Aug-2025	266	3271	SANA ALIM AHMED SHAIKH ALIM AHMED SHAIKH	Dr.Devi	Advance Payment	1,700.00	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00	Cash		0.00
								70,616.00	70,491.00	0.00	19.29	125.00	70,491.00	0.00	70,491.00		0.00	0.00