

Clinic Collection Summary from 01-Dec-2025 31-Dec-2025

From Date: 1-Dec-2025 **To Date:** 31-Dec-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	4310	01-Dec-2025	33	4287	Dianne jaine	Mr.Liju	gold membership	4,900.00	4,900.00	0.00	0.00	0.00	4,900.00	0.00	4,900.00	Cash		0.00
2	4311	01-Dec-2025	1787	4288	BALAJI RAMASWAMY	Ms.Alex	pizhichil (local)	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
3	4312	01-Dec-2025	356	4289	SELVARAJAN THANKAPPANN ASSARI	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
4	4313	01-Dec-2025	1756	4290	WEBCASTLE	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
5	4314	01-Dec-2025	1078	4291	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
6	4315	01-Dec-2025	1079	4292	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
7	4316	01-Dec-2025	423	4293	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
8	4317	01-Dec-2025	1710	4294	SANDEEP RAGHUNATHA THOLAR RAGHUNATHA RAM	Ms.Vismi	executive member ship	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
9	4318	01-Dec-2025	1797	4295	Nithya Venkatraman	Ms.Subha	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
10	4319	01-Dec-2025	1796	4296	DIVYA MANJUNATH VADAKKEDATH KALARIKKAL	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
11	4320	01-Dec-2025	1793	4297	Anshul Gupta	Mr.Liju	naranga kizhi (local)	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
12	4321	01-Dec-2025	1798	4298	REUEL ROBERT LEWIS ROBERT GRACIAS LEWIS	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
13	4322	01-Dec-2025	291	4299	Mohandas 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
14	4323	01-Dec-2025	1799	4300	MOHAMED IBRAHIM BIN ABDUL MAJEED	Ms.Alex	therapeutic massage,CONSULTATION	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
15	4324	03-Dec-2025	1793	4301	Anshul Gupta	Mr.Liju	naranga kizhi (local)	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
16	4325	03-Dec-2025	813	4302	SHARATH ARUNGUNRAM RAVI ARUNGUNRAM	Ms.Alex	therapeutic massage	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
17	4326	03-Dec-2025	1447	4303	SAUKIN SINGH KAMAL SINGH	Mr.Liju	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
18	4327	03-Dec-2025	1801	4304	AHAMED ZABEESH	Mr.Liju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
19	4328	03-Dec-2025	1800	4305	REXA DIONES DUPAYA	Ms.Athira	silver member ship basic	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00

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20	4329	01-Dec-2025	1096	4306	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
21	4330	03-Dec-2025	1787	4307	BALAJI RAMASWAMY	Ms.Alex	pizhichil (local)	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
22	4331	03-Dec-2025	1799	4308	MOHAMED IBRAHIM BIN ABDUL MAJEED	Ms.Alex	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
23	4332	03-Dec-2025	1481	4309	JAGADHEESH EXECUTIVE	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
24	4333	03-Dec-2025	1794	4310	DIPTI JINOY KOZHIKADAN CHITUPARBIL PAULO	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
25	4334	03-Dec-2025	1794	4311	DIPTI JINOY KOZHIKADAN CHITUPARBIL PAULO	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
26	4335	03-Dec-2025	1779	4312	EVGENIYA ROGOZHINA	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
27	4336	03-Dec-2025	432	4313	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
28	4337	03-Dec-2025	1395	4314	SWAMINATHAN KRISHNAN KOMARAPURAM	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
29	4338	03-Dec-2025	1764	4315	CHHABILAL KARKI	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
30	4339	03-Dec-2025	384	4316	MHYRYFRED TELINGBAN DIZON	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
31	4340	04-Dec-2025	1744	4317	NAEEMA PATEL	Ms.Subha	kati vasthi	330.00	330.00	0.00	0.00	0.00	330.00	0.00	330.00	Cash		0.00
32	4341	04-Dec-2025	480	4318	smitha dummy	Ms.Vismi	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
33	4342	04-Dec-2025	1358	4319	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
34	4343	04-Dec-2025	1198	4320	C/RAKHI MADAM dummy	Ms.Subha	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
35	4344	04-Dec-2025	1198	4321	C/RAKHI MADAM dummy	Ms.Athira	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
36	4345	04-Dec-2025	1802	4322	SHAZAAN THEMURUS DARUWALA	Ms.Vismi	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
37	4346	04-Dec-2025	1803	4323	Jayesh Dummy	Mr.Vipin	therapeutic massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
38	4347	05-Dec-2025	1793	4324	Anshul Gupta	Mr.Liju	naranga kizhi (full)	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
39	4348	05-Dec-2025	248	4325	SUNIL KUMAR ABHEY SINGH	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	4349	05-Dec-2025	248	4326	SUNIL KUMAR ABHEY SINGH	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
41	4350	05-Dec-2025	1804	4327	ROBENSAN GNANESWARAN	Mr.Vipin	relaxation massage,Tab kayam,Dadimashtaka Choornam 10gm	735.00	735.00	0.00	10.00	0.00	735.00	0.00	735.00	Cash		0.00
42	4351	05-Dec-2025	470	4328	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
43	4352	05-Dec-2025	471	4329	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
44	4353	05-Dec-2025	972	4330	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
45	4354	06-Dec-2025	840	4331	HETAL MONIK	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	4355	06-Dec-2025	469	4332	POOJA BIHARI AHUJA	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
47	4356	06-Dec-2025	1227	4333	geetha 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
48	4357	06-Dec-2025	469	4334	POOJA BIHARI AHUJA	Ms.Vismi	njavara fInial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
49	4358	06-Dec-2025	1227	4335	geetha 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
50	4359	06-Dec-2025	112	4336	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
51	4360	06-Dec-2025	1806	4337	HEENA BHAVESH SORATHIA	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
52	4361	06-Dec-2025	821	4338	SARITA MENON MENON	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	4362	06-Dec-2025	1595	4339	SANGEETH KOLLANKANDY PARAKKOOOL PARAKKOOOL	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
54	4363	06-Dec-2025	872	4340	KARL BARANDA QUIPANES	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
55	4364	06-Dec-2025	1805	4341	DHESIHAN SRINIVASAN SRINIVASAN	Dr.Devi	CONSULTATION,relaxation massage,nasyam,Helacid,Florasolve	3,265.00	3,265.00	0.00	16.19	0.00	3,265.00	0.00	3,265.00	Cash		0.00
56	4365	06-Dec-2025	1799	4342	MOHAMED IBRAHIM BIN ABDUL MAJEED	Ms.Alex	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
57	4366	06-Dec-2025	912	4343	SANGEET BHASKAR BHASKARAN KATTKATTUVELY	Mr.Liju	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
58	4367	06-Dec-2025	1807	4344	THARANI KUMAR LOKAIAH LOKAIAH JAYACHANDRAN	Mr.Liju	CONSULTATION,relaxation massage,bandage	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
59	4368	06-Dec-2025	622	4345	AJAYAN MARATH UNNIKRISHNAN	Mr.Vipin	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

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60	4369	06-Dec-2025	1808	4346	Ahmed Kabeer Haja Moideen	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
61	4370	06-Dec-2025	115	4347	Banty Asit Nandy	Dr.Devi	relaxation massage	2,920.00	2,920.00	0.00	0.00	0.00	2,920.00	0.00	2,920.00	Cash		0.00
62	4371	07-Dec-2025	292	4348	MANOJ KUMARA RAHUBADDA KANKANAMGE	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
63	4372	07-Dec-2025	7	4349	Shaji Mon	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
64	4373	07-Dec-2025	7	4350	Shaji Mon	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	4374	07-Dec-2025	1804	4351	ROBENSAN GNANESWARAN	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
66	4375	07-Dec-2025	1804	4352	ROBENSAN GNANESWARAN	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
67	4376	07-Dec-2025	201	4353	Stephany karim	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
68	4377	07-Dec-2025	322	4354	ABHISHEK GATTANI	Ms.Priya	gold membership	4,900.00	4,900.00	0.00	0.00	0.00	4,900.00	0.00	4,900.00	Cash		0.00
69	4378	07-Dec-2025	1809	4355	Surabhi Dummy	Ms.Athira	njavara fInial	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
70	4379	07-Dec-2025	98	4356	HARSH MEHTA KIRTEE MEHTA	Dr.Devi	gold membership	9,200.00	9,200.00	0.00	0.00	0.00	9,200.00	0.00	9,200.00	Cash		0.00
71	4380	07-Dec-2025	1816	4357	Sanjana dummy	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
72	4381	07-Dec-2025	1810	4358	JYOTHI VARMA K RAMA VARMA	Ms.Vismi	executive member ship	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
73	4382	07-Dec-2025	423	4359	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
74	4383	07-Dec-2025	1790	4360	MURUGESAN MAHALINGAM SAMINATHAN PILLAI	Ms.Alex	silver member ship basic	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
75	4384	07-Dec-2025	1812	4361	ARUNDAS ODAYAMANGALAM	Ms.Alex	gold membership	6,500.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00	Cash		0.00
76	4385	07-Dec-2025	1814	4362	KAVISHKA ESHANI APEKSHA FERNANDO	Ms.Vismi	executive member ship	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
77	4386	07-Dec-2025	1714	4363	DEVI MOHAN RETHNNAMMA MOHANAN	Ms.Vismi	podikizhi (local)	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
78	4387	07-Dec-2025	1811	4364	SIDDHARTH RIPIN NIGOTIA RIPIN NAVRATANMAL	Mr.Liju	relaxation massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
79	4388	07-Dec-2025	1815	4365	SIDDARTH MURUKADAS MURUKADAS ETHANUR	Ms.Alex	CONSULTATION,shiro abhyangam	325.00	325.00	0.00	0.00	0.00	325.00	0.00	325.00	Cash		0.00

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80	4389	07-Dec-2025	432	4366	KAVITA AGARWAL SHAMLAL AGARWAL	Ms.Athira	slimming therapy full body	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	Cash		0.00
81	4390	07-Dec-2025	1817	4367	SRINIVAS KOLAKANI LACHAIAH KOLAKANI	Mr.Liju	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
82	4391	07-Dec-2025	1096	4368	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
83	4392	07-Dec-2025	667	4369	POOJA SINGH VINOD KUMAR SINGH	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	4393	07-Dec-2025	1817	4370	SRINIVAS KOLAKANI LACHAIAH KOLAKANI	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
85	4394	08-Dec-2025	1818	4371	Marco	Ms.Biju	relaxation massage	508.00	508.00	0.00	0.00	0.00	508.00	0.00	508.00	Cash		0.00
86	4395	08-Dec-2025	1819	4372	VIVEK GUPTA	Dr.Devi	relaxation massage,njavara fInial	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
87	4396	08-Dec-2025	1714	4373	DEVI MOHAN RETHNNAMMA MOHANAN	Ms.Vismi	podikizhi (local)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
88	4397	08-Dec-2025	1818	4374	Marco	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
89	4398	08-Dec-2025	1056	4375	ASWATHI 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
90	4399	09-Dec-2025	1744	4376	NAEEMA PATEL	Ms.Subha	kati vasthi	330.00	330.00	0.00	0.00	0.00	330.00	0.00	330.00	Cash		0.00
91	4400	09-Dec-2025	1125	4377	SUMAN KOLAGATLA RAMKUMAR KOLAGATLA	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
92	4401	09-Dec-2025	267	4378	NEETA BATRA	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
93	4402	09-Dec-2025	1820	4379	ASHOK REDDY SANIKOMMU NARAYANA REDDY	Mr.Liju	executive member ship	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	Cash		0.00
94	4403	09-Dec-2025	1333	4380	SUMAN SITARAM VISHWAKARMA SITARAM	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
95	4404	09-Dec-2025	419	4381	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
96	4405	09-Dec-2025	1820	4382	ASHOK REDDY SANIKOMMU NARAYANA REDDY	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
97	4406	09-Dec-2025	1821	4383	ASHOK KUMAR APPASWAMY KUMAR	Mr.Liju	CONSULTATION,kati vasthi	525.00	525.00	0.00	0.00	0.00	525.00	0.00	525.00	Cash		0.00
98	4407	09-Dec-2025	1716	4384	RODEL VILLANUEVA CRISOLOGO	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
99	4408	09-Dec-2025	267	4385	NEETA 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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100	4409	09-Dec-2025	1243	4386	JALEEL ABDUL SALIH MALIGAL ABDUL SALIH	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
101	4410	10-Dec-2025	1823	4387	GEETA VASWANI	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
102	4411	10-Dec-2025	1822	4388	ZAINAB IRFAN ZAINAB IRFAN RATANI	Ms.Athira	therapeutic massage	325.00	325.00	0.00	0.00	0.00	325.00	0.00	325.00	Cash		0.00
103	4412	10-Dec-2025	1631	4389	PALLAVI dummy	Dr.Devi	Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
104	4413	10-Dec-2025	1597	4390	LINO PANJIKKARAN YOHANNAN PANJIKKARAN	Dr.Devi	Advance Payment	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
105	4414	10-Dec-2025	1458	4391	DURGA SIVARAMAKRISHNAN	Ms.Priya	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
106	4415	10-Dec-2025	1824	4392	HANNA KUNJUMON PAPPACHAN KUNJUMON	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
107	4416	11-Dec-2025	1744	4393	NAEEMA PATEL	Ms.Subha	kati vasthi	330.00	330.00	0.00	0.00	0.00	330.00	0.00	330.00	Cash		0.00
108	4417	11-Dec-2025	1825	4394	Mehul Dummy	Ms.Alex	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
109	4418	11-Dec-2025	730	4395	BEENA BIJU JOHN VALUPARAMBIL MATHAI	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
110	4419	11-Dec-2025	319	4396	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
111	4420	12-Dec-2025	44	4397	Sadique rm	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	4421	12-Dec-2025	331	4398	AYESHA OBAID RASHED SULTAN ALSUWAIDI	Ms.Subha	relaxation massage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
113	4422	12-Dec-2025	1826	4399	AARATI ARUN DIGHE	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
114	4423	12-Dec-2025	1405	4400	ASWATHY PEETHAMBARAN NAIR PEETHAMBARAN	Ms.Vismi	relaxation massage	254.00	254.00	0.00	0.00	0.00	254.00	0.00	254.00	Cash		0.00
115	4424	12-Dec-2025	1072	4401	JOHNSON JOSEPH THOMMAN JOSEPH	Ms.Alex	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
116	4425	12-Dec-2025	1827	4402	ANSU THOMAS THOMAS KUDUKAYIL VARGHESE	Ms.Vismi	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
117	4426	12-Dec-2025	1822	4403	ZAINAB IRFAN ZAINAB IRFAN RATANI	Ms.Priya	therapeutic massage	325.00	325.00	0.00	0.00	0.00	325.00	0.00	325.00	Cash		0.00
118	4427	12-Dec-2025	391	4404	SUMIT BHASKAR SHUBASH BHASKAR	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
119	4428	12-Dec-2025	391	4405	SUMIT BHASKAR SHUBASH BHASKAR	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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120	4429	12-Dec-2025	1823	4406	GEETA VASWANI	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
121	4430	12-Dec-2025	1828	4407	DRISHYA MURALI MURALI	Ms.Vismi	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
122	4431	13-Dec-2025	925	4408	C/FRENNY C/O	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
123	4432	13-Dec-2025	1593	4409	ASHRAF JEHAN MOHAMMED GOUS BAGSIRAJ	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
124	4433	13-Dec-2025	718	4410	LUWEE CHANDRAKUMARA ARAPOTHA GAMAGE	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
125	4434	13-Dec-2025	269	4411	SHINE SAMUEL KANNAN KOLANGIEL GEORGE	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
126	4435	13-Dec-2025	54	4412	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
127	4436	13-Dec-2025	1314	4413	Aruna 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
128	4437	13-Dec-2025	1744	4414	NAEEMA PATEL	Ms.Subha	kati vasthi	330.00	330.00	0.00	0.00	0.00	330.00	0.00	330.00	Cash		0.00
129	4438	13-Dec-2025	700	4415	SMRUTI VARMA CHANDRIKA GOPIKA REMANA VARMA	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
130	4439	13-Dec-2025	1315	4416	MUKESH RAMCHAND PUNJABI	Dr.Devi	CONSULTATION,Lyco 3	225.00	225.00	0.00	3.57	0.00	225.00	0.00	225.00	Cash		0.00
131	4440	13-Dec-2025	1829	4417	RUPA BANERJEE	Ms.Athira	CONSULTATION,janu vasth (both knee)	2,525.00	2,525.00	0.00	0.00	0.00	2,525.00	0.00	2,525.00	Cash		0.00
132	4441	13-Dec-2025	1831	4418	VIGNESH SAKTHIDARAN SAKTHIDARAN	Dr.Devi	postnatal care(mother with baby)	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
133	4442	13-Dec-2025	1819	4419	VIVEK GUPTA	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
134	4443	13-Dec-2025	1830	4420	VIVEK MADAN GUPTA MADANGOPAL HARPRASAD	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
135	4444	13-Dec-2025	932	4421	LOVA SATHYANARAYANA MATSA VEERRAJU MATSA	Dr.Devi	therapeutic massage,CONSULTATION	1,650.00	1,650.00	0.00	0.00	0.00	1,650.00	0.00	1,650.00	Cash		0.00
136	4445	13-Dec-2025	972	4422	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
137	4446	14-Dec-2025	1625	4423	MUZZAMMIL RAZIN PUTHANPURAKKAL	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
138	4447	14-Dec-2025	1181	4424	BINDU SURESH CHETTUR CHERNGPADAH GOPALAN	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
139	4448	14-Dec-2025	1832	4425	ROSHNA ASHARAF ASHARAF ESMAIL	Ms.Vismi	CONSULTATION,podi kizhi+gala vasthy	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00

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140	4449	14-Dec-2025	1833	4426	FAIZAL HASHIM ABDUL HASHIM	Ms.Alex	executive member ship	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
141	4450	14-Dec-2025	1835	4427	KEVIN CLAUDIUS ROSARIO DSOUZA	Mr.Vipin	shiro abhyangam	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
142	4451	14-Dec-2025	1078	4428	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
143	4452	14-Dec-2025	423	4429	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
144	4453	14-Dec-2025	1588	4430	DINUSHI WASANA	Dr.Devi	Sifocare,Ayyappala Kera Thailam	150.00	150.00	0.00	1.19	0.00	150.00	0.00	150.00	Cash		0.00
145	4454	14-Dec-2025	1520	4431	ROBERT JOHN MARAGAT ALVAREZ	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
146	4455	14-Dec-2025	1494	4432	JAMSHEER ETTAPURAM ASHRAF KANAYI THARAVAD	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
147	4456	14-Dec-2025	1730	4433	SATISH GURRALA GURRALA KURMA NAIKULU	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
148	4457	15-Dec-2025	1836	4434	TANUL MEHRA SHYAM SUNDER MEHRA	Ms.Alex	relaxation massage	340.00	340.00	0.00	0.00	0.00	340.00	0.00	340.00	Cash		0.00
149	4458	15-Dec-2025	1838	4435	Minhaj Aranhikkal	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
150	4459	15-Dec-2025	226	4436	Mohit Goyal	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
151	4460	15-Dec-2025	1181	4437	BINDU SURESH CHETTUR CHERNGPADAH GOPALAN	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	4461	15-Dec-2025	1457	4438	Karan Arora	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
153	4462	15-Dec-2025	1836	4439	TANUL MEHRA SHYAM SUNDER MEHRA	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
154	4463	16-Dec-2025	1793	4440	Anshul Gupta	Mr.Liju	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
155	4464	16-Dec-2025	1835	4441	KEVIN CLAUDIUS ROSARIO DSOUZA	Mr.Vipin	shiro dhara	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
156	4465	16-Dec-2025	1157	4442	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	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
157	4466	16-Dec-2025	1823	4443	GEETA VASWANI	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
158	4467	16-Dec-2025	1829	4444	RUPA BANERJEE	Ms.Priya	podikizhi +janu vasthy(both knee)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
159	4468	16-Dec-2025	144	4445	Sneha santosh	Ms.Subha	relaxation massage	2,625.00	2,625.00	0.00	0.00	0.00	2,625.00	0.00	2,625.00	Cash		0.00

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160	4469	16-Dec-2025	1839	4446	BEENA NANİYAT DEVADASAN	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
161	4470	16-Dec-2025	1840	4447	YOONUS POOCHENGAL AHAMMED POOCHENGAL	Dr.Devi	relaxation massage	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
162	4471	17-Dec-2025	1756	4448	WEBCASTLE	Dr.Devi	Advance Payment	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
163	4472	17-Dec-2025	1841	4449	masakia ansari	Ms.Alex	relaxation massage	380.00	380.00	0.00	0.00	0.00	380.00	0.00	380.00	Cash		0.00
164	4473	17-Dec-2025	353	4450	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
165	4474	18-Dec-2025	49	4451	Deepa Chelakkara Ramachandran	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
166	4475	18-Dec-2025	730	4452	BEENA BIJU JOHN VALUPARAMBIL MATHAI	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
167	4476	18-Dec-2025	1842	4453	Mubashira Muhammed Ali Thaniyath	Ms.Athira	relaxation massage	625.00	625.00	0.00	0.00	0.00	625.00	0.00	625.00	Cash		0.00
168	4477	18-Dec-2025	1843	4454	ALIF CHARUPADIKKAL ALIKUTTY CHARUPADIKKAL	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
169	4478	18-Dec-2025	1842	4455	Mubashira Muhammed Ali Thaniyath	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
170	4479	18-Dec-2025	1844	4456	ZEHRA NAYEEM MIR NAYEEM ALI	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
171	4480	18-Dec-2025	1842	4457	Mubashira Muhammed Ali Thaniyath	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
172	4481	19-Dec-2025	1844	4458	ZEHRA NAYEEM MIR NAYEEM ALI	Ms.Athira	shiro abhyangam	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
173	4482	19-Dec-2025	1793	4459	Anshul Gupta	Mr.Liju	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
174	4483	19-Dec-2025	1406	4460	PRASANTH NAMBALATH MANIKKAN NAIR	Ms.Alex	relaxation massage	254.00	254.00	0.00	0.00	0.00	254.00	0.00	254.00	Cash		0.00
175	4484	19-Dec-2025	1845	4461	RAHULAN SREEDHARAN SREEDHARAN ILLATH	Ms.Biju	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
176	4485	19-Dec-2025	750	4462	Sukanya Mahalingam	Dr.Devi	relaxation massage	2,750.00	2,750.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00	Cash		0.00
177	4486	20-Dec-2025	1849	4463	shijish Dummy	Mr.Vipin	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
178	4487	20-Dec-2025	1848	4464	Simran Kaur 29 Rajendar	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
179	4488	20-Dec-2025	1846	4465	SARATH VIJAYA KUMARA HALPITA LOKUGE	Mr.Liju	podu kizhi + pichu,Tab sallaki MR	750.00	750.00	0.00	0.95	0.00	750.00	0.00	750.00	Cash		0.00

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180	4489	20-Dec-2025	81	4466	DOMA TITUS TITUS TITUS	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
181	4490	20-Dec-2025	953	4467	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
182	4491	20-Dec-2025	1277	4468	Anamika 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
183	4492	20-Dec-2025	1277	4469	Anamika 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	4493	20-Dec-2025	1796	4470	DIVYA MANJUNATH VADAKKEDATH KALARIKKAL	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
185	4494	20-Dec-2025	1847	4471	BHAVESH TRIKAMDAS TRIKAMDAS KHATANMAL	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
186	4495	20-Dec-2025	1850	4472	Vineetha dummy	Ms.Subha	relaxation massage	254.00	254.00	0.00	0.00	0.00	254.00	0.00	254.00	Cash		0.00
187	4496	21-Dec-2025	74	4473	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
188	4497	21-Dec-2025	225	4474	GEETHA MUZHUPURAM SATHYAN	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
189	4498	21-Dec-2025	1656	4475	Nashiya Nassar	Ms.Vismi	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
190	4499	21-Dec-2025	1851	4476	Roshan Hamid Sherifudeen	Mr.Vipin	CONSULTATION,nasyam	675.00	675.00	0.00	0.00	0.00	675.00	0.00	675.00	Cash		0.00
191	4500	21-Dec-2025	610	4477	JEFIN KUDILIL JOSEPH JOSEPH KUDILIL MATHAN	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
192	4501	21-Dec-2025	1759	4478	SARAVANAKUMAR MURUGESAN MURUGESAN	Mr.Liju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
193	4502	21-Dec-2025	159	4479	MALA MASAND SUMAN KUMAR LAKHWANI	Mr.Vipin	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
194	4503	21-Dec-2025	1793	4480	Anshul Gupta	Mr.Liju	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
195	4504	21-Dec-2025	423	4481	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
196	4505	21-Dec-2025	1672	4482	SARATHLAL ERAKKIL DHARMARAJ DHARMARAJ	Mr.Vipin	therapeutic massage	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
197	4506	21-Dec-2025	1249	4483	SREEJITH SREEDHARAN PARAMESWARAN	Dr.Devi	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
198	4507	21-Dec-2025	1079	4484	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
199	4508	21-Dec-2025	1177	4485	KIRAN PRASAD UMESH UMESH PUTTUR BABU	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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200	4509	21-Dec-2025	1177	4486	KIRAN PRASAD UMESH UMESH PUTTUR BABU	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
201	4510	22-Dec-2025	7	4487	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
202	4511	22-Dec-2025	1852	4488	RAHUL ADIYATH RAMACHANDRAN	Ms.Biju	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
203	4512	22-Dec-2025	1853	4489	SOUPARNIKA PRADEEP KUMAR PRADEEP KUMAR	Ms.Vismi	CONSULTATION,pizhichil (full)	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
204	4513	22-Dec-2025	1854	4490	RAHUL LAKHIRAM MAITHANI LAKHIRAM	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
205	4514	22-Dec-2025	1822	4491	ZAINAB IRFAN ZAINAB IRFAN RATANI	Ms.Priya	therapeutic massage	325.00	325.00	0.00	0.00	0.00	325.00	0.00	325.00	Cash		0.00
206	4515	22-Dec-2025	1856	4492	Najwa Dummy	Ms.Subha	CONSULTATION,therapeutic massage	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
207	4516	22-Dec-2025	1855	4493	Reshma Madhavan	Ms.Vismi	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
208	4517	22-Dec-2025	1096	4494	Moinudeen Dummy	Mr.Liju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
209	4518	22-Dec-2025	1846	4495	SARATH VIJAYA KUMARA HALPITA LOKUGE	Mr.Liju	pizhichil (local)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
210	4519	23-Dec-2025	934	4496	SHIJU VELLANGAZHY VALAPPIL PRAKASHAN	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
211	4520	23-Dec-2025	1157	4497	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	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
212	4521	23-Dec-2025	1176	4498	KAVITA LACHMAN BHAGTANI	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
213	4522	23-Dec-2025	1829	4499	RUPA BANERJEE	Ms.Priya	ela kizhi+janu vasthy(both knee)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
214	4523	23-Dec-2025	1839	4500	BEENA NANİYAT DEVADASAN	Ms.Athira	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
215	4524	23-Dec-2025	1857	4501	Badouraly	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
216	4525	23-Dec-2025	1858	4502	KeerthiDummy Dummy	Dr.Devi	relaxation massage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
217	4526	23-Dec-2025	1859	4503	KEERTHANA SIVAKUMAR SIVA KUMAR DHANARAJ	Ms.Subha	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
218	4527	24-Dec-2025	1860	4504	RENUKA ESWARAN RAJAGOPAL PATTABIRAMAN	Ms.Athira	relaxation massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
219	4528	24-Dec-2025	1813	4505	FLORETTA JASMINE BOLONGABONG BUZON	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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220	4529	24-Dec-2025	1861	4506	NEIL SAVIO CABRAL BRUNO CABRAL	Dr.Devi	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
221	4530	24-Dec-2025	1858	4507	KeerthiDummy Dummy	Ms.Athira	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
222	4531	24-Dec-2025	1853	4508	SOUPARNIKA PRADEEP KUMAR PRADEEP KUMAR	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
223	4532	24-Dec-2025	151	4509	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
224	4533	24-Dec-2025	567	4510	GANESH KAMATH KARKAL KARKAL VENKATARAYA	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	4534	24-Dec-2025	1157	4511	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	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
226	4535	24-Dec-2025	1157	4512	ZIYAD ABDUL AZEEZ CHENGALAN KURUKKANDE	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
227	4536	24-Dec-2025	1192	4513	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
228	4537	24-Dec-2025	1319	4514	ANISA ALIASGAR KANJI	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
229	4538	24-Dec-2025	1319	4515	ANISA ALIASGAR KANJI	Ms.Priya N	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
230	4539	24-Dec-2025	1319	4516	ANISA ALIASGAR KANJI	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
231	4540	24-Dec-2025	1319	4517	ANISA ALIASGAR KANJI	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
232	4541	24-Dec-2025	1319	4518	ANISA ALIASGAR KANJI	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
233	4542	24-Dec-2025	1319	4519	ANISA ALIASGAR KANJI	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
234	4543	24-Dec-2025	1333	4520	SUMAN SITARAM VISHWAKARMA SITARAM	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
235	4544	24-Dec-2025	1764	4521	CHHABILAL KARKI	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
236	4545	24-Dec-2025	1779	4522	EVGENIYA ROGOZHINA	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
237	4546	24-Dec-2025	1846	4523	SARATH VIJAYA KUMARA HALPITA LOKUGE	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
238	4547	24-Dec-2025	1851	4524	Roshan Hamid Sherifudeen	Ms.Alex	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
239	4548	25-Dec-2025	1861	4525	NEIL SAVIO CABRAL BRUNO CABRAL	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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240	4549	25-Dec-2025	1863		ARCHITA KANNAN KANNAN SRINIVASAN	Ms.Athira	nasyam,CONSULTATION,shiro abhyangam	2,325.00	2,325.00	0.00	0.00	0.00	2,325.00	0.00	2,325.00	Cash		0.00
241	4550	25-Dec-2025	226	4526	Mohit Goyal	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
242	4551	25-Dec-2025	226	4527	Mohit Goyal	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
243	4552	25-Dec-2025	226	4528	Mohit Goyal	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
244	4553	25-Dec-2025	226	4529	Mohit Goyal	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
245	4554	25-Dec-2025	1862	4530	HILAL AHMAD PARAY	Mr.Liju	relaxation massage	254.00	254.00	0.00	0.00	0.00	254.00	0.00	254.00	Cash		0.00
246	4555	25-Dec-2025	1856	4531	Najwa Dummy	Ms.Subha	therapeutic massage	1,825.00	1,825.00	0.00	0.00	0.00	1,825.00	0.00	1,825.00	Cash		0.00
247	4556	25-Dec-2025	1864	4532	POONAM TAMANG	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
248	4557	25-Dec-2025	1096	4533	Moinudeen Dummy	Mr.Liju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
249	4558	26-Dec-2025	470	4534	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
250	4559	26-Dec-2025	730	4535	BEENA BIJU JOHN VALUPARAMBIL MATHAI	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
251	4560	26-Dec-2025	775	4536	JINI SASI	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
252	4561	26-Dec-2025	1748	4537	MUJEEB MOHAMED KALLU VALAPPIL MOHAMED	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
253	4562	26-Dec-2025	1865	4538	ASHLY BENNY	Ms.Athira	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00
254	4563	26-Dec-2025	11	4539	Sam Philip	Ms.Biju	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
255	4564	26-Dec-2025	711	4540	praseetha bluebell	Ms.Vismi	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
256	4565	26-Dec-2025	1865	4541	ASHLY BENNY	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
257	4566	27-Dec-2025	1866	4542	Zeenath Amana Shaerifudeen	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
258	4567	27-Dec-2025	1867	4543	SRINIVASAN ADUTHURAI RAJAGOPALAN A N	Dr.Devi	CONSULTATION,podi kizhi+pizhichil+bandage	3,300.00	3,300.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00	Cash		0.00
259	4568	27-Dec-2025	13	4544	Payal Rohit	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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260	4569	27-Dec-2025	54	4545	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
261	4570	27-Dec-2025	143	4546	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
262	4571	27-Dec-2025	1035	4547	LALIT 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
263	4572	27-Dec-2025	1643	4548	MUHAMMED JASEEL CHEPPILAKATH KOYAKKUTTY	Mr.Liju	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
264	4573	27-Dec-2025	1858	4549	KeerthiDummy Dummy	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
265	4574	27-Dec-2025	1858	4550	KeerthiDummy 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
266	4575	27-Dec-2025	372	4551	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
267	4576	27-Dec-2025	1868	4552	HARUN RASHEED ASHRAF ALI ASHRAF ALI	Mr.Liju	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
268	4577	27-Dec-2025	1869	4553	Prathyusha Dummy	Ms.Alex	relaxation massage	339.00	339.00	0.00	0.00	0.00	339.00	0.00	339.00	Cash		0.00
269	4578	27-Dec-2025	1869	4554	Prathyusha 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
270	4579	27-Dec-2025	1800	4555	REXA DIONES DUPAYA	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
271	4580	27-Dec-2025	1800	4556	REXA DIONES DUPAYA	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
272	4581	27-Dec-2025	1429	4557	SRILATHA GORANTLA ANJANEYULU GORANTLA	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
273	4582	27-Dec-2025	972	4558	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
274	4583	28-Dec-2025	110	4559	Jerry jerry	Ms.Priya	relaxation massage	1,700.00	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00	Cash		0.00
275	4584	28-Dec-2025	1447	4560	SAUKIN SINGH KAMAL SINGH	Ms.Biju	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
276	4585	28-Dec-2025	1870	4561	SALMAN NISAR POONKAVIL PUNNAKKAL MUHAMMED	Mr.Vipin	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
277	4586	28-Dec-2025	1871	4562	SOURABH SHARMA ASHOK SHARMA	Dr.Devi	silver member ship basic,Glucosamine	3,440.00	3,440.00	0.00	6.67	0.00	3,440.00	0.00	3,440.00	Cash		0.00
278	4587	28-Dec-2025	131	4563	Aarsha Pradeep	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
279	4588	28-Dec-2025	423	4564	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

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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
280	4589	28-Dec-2025	678	4565	Dimple Bhatia	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
281	4590	28-Dec-2025	678	4566	Dimple Bhatia	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
282	4591	28-Dec-2025	818	4567	Vaidyanathan kizhakkemadom	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
283	4592	28-Dec-2025	120	4568	Pooja damdar Pursunani	Ms.Vismi	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
284	4593	29-Dec-2025	320	4569	Ragi 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
285	4594	29-Dec-2025	320	4570	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
286	4595	29-Dec-2025	758	4571	Abdul Hakkeem	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
287	4596	29-Dec-2025	1306	4572	Ajoy Oommen Joseph Oommen oseph	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
288	4597	29-Dec-2025	1306	4573	Ajoy Oommen Joseph Oommen oseph	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
289	4598	29-Dec-2025	1873	4574	Tabassum Dummy	Mr.Liju	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
290	4599	29-Dec-2025	1874	4575	Bhavna Dummy	Ms.Vismi	therapeutic massage	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00	Cash		0.00
291	4600	29-Dec-2025	1872	4576	SANGEETH KOZHUNDIL SURESHAN KOZHUNDIL	Dr.Devi	SBO	100.00	100.00	0.00	4.76	0.00	100.00	0.00	100.00	Cash		0.00
292	4601	30-Dec-2025	974	4577	Rishabh dummy	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
293	4602	30-Dec-2025	974	4578	Rishabh 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
294	4603	30-Dec-2025	1070	4579	Randy 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
295	4604	30-Dec-2025	1377	4580	AHANA ANTONY VALAYIL JOSEPH ANTONY	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
296	4605	30-Dec-2025	1377	4581	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
297	4606	30-Dec-2025	1876	4582	Rabeela 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
298	4607	30-Dec-2025	1876	4583	Rabeela Dummy	Ms.Athira	relaxation massage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
299	4608	30-Dec-2025	1875	4584	JOE BIJU JOSEPH BIJU JOSEPH	Ms.Biju	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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300	4609	30-Dec-2025	617	4585	AHMAD SAID BAKHSH SAID AHMED BAKHSH	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
301	4610	30-Dec-2025	1825	4586	Mehul Dummy	Mr.Liju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
302	4611	31-Dec-2025	143	4587	Ravichandran Krishnan	Ms.Priya	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
303	4612	31-Dec-2025	987	4588	Jyothi Dummy	Ms.Alex	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
304	4613	31-Dec-2025	1877	4589	NARESH KUMAR DEWNANI NARAYAN DAS DEWNANI	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
305	4614	31-Dec-2025	1160	4590	JAISON MANUEL BABY	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
306	4615	31-Dec-2025	1369	4591	AKHILESH KUMAR CHANDRIKA PARSAD	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
307	4616	31-Dec-2025	461	4592	TINA RAJU BHATIA RAJU LALCHAND BHATIA	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
								144,145.00	144,145.00	0.00	43.33	0.00	144,145.00	0.00	144,145.00		0.00	0.00