

Bill Sales Report from 04-Jan-2026 04-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
4622	04 Jan 2026	137	Subhadra Juthavarapu	relaxation massage	275.00	0.00	275.00	0.00	275.00	0.00	275.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00	275.00	
4623	04 Jan 2026	1887	Bhavna Narayanan Unni I	podu kizhi+bandage	1,250.00	0.00	1,250.00	0.00	1,250.00	0.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	0.00	0.00	1,250.00	
4624	04 Jan 2026	423	Johnson Dummy	relaxation massage	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	
4625	04 Jan 2026	987	Jyothi Dummy	kati vasthi	200.00	0.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
4626	04 Jan 2026	610	Jefin Kudilil Joseph Josep	njavara flNial,CONSULTATION,Glutathione,BONE FUEL,full body cleansing,Gandharva Hasthadi	3,120.00	0.00	3,120.00	10.00	3,120.00	0.00	3,120.00	0.00	0.00	0.00	3,120.00	0.00	0.00	0.00	3,120.00	
4627	04 Jan 2026	19	Youssef Calvin	silver 3000	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	
4628	04 Jan 2026	954	Rakesh Raja Renugopal	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	
4629	04 Jan 2026	1078	Koushik Neogy	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	
4630	04 Jan 2026	1079	Sanghamitra Chatterjee	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	
4631	04 Jan 2026	1125	Suman Kolagatla Ramkun	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	
4632	04 Jan 2026	1185	Anshuman Jha Shanti Bhu	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	
4633	04 Jan 2026	1272	Rutuja Patil	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	
4634	04 Jan 2026	1888	Sanal Thundiyl Soman Sc	relaxation massage	200.00	0.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
4635	04 Jan 2026	1889	Avinash Hallooman	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	
								<b>10.00</b>		<b>400.00</b>	<b>7,995.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,395.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,395.00</b>	