

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	Lakshmid devi 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	
4782	02 Jan 2026	1866	Zeenath Amana Shaerifu	CONSULTATION,Allergy aid	450.00	0.00	450.00	14.29	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	450.00	
					14.29					300.00	1,075.00	0.00	0.00	0.00	1,375.00	0.00	0.00	0.00	1,375.00	