

Clinic Collection Summary from 01-Oct-2025 30-Oct-2025

From Date:	1-Oct-2025	To Date:	30-Oct-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	3696	01-Oct-2025	270	3675	PARAV KUMAR MALHOTRA MALHOTRA SUSHIL KUMAR	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	3697	01-Oct-2025	325	3676	MARILOU QUINTO SAGUN	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	3698	01-Oct-2025	770	3677	ARATHI TOM TOM JOSEPH	Ms.Vismi	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
4	3699	01-Oct-2025	849	3678	MARY GRACE RESULTAY MESA	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	3700	01-Oct-2025	1622	3679	SEBASTIAO SAGRADO FAMILIA FERNANDES	Dr.Devi	Advance Payment	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00	Cash		0.00
6	3701	01-Oct-2025	1621	3680	MELINDA FATIMA	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
7	3702	01-Oct-2025	1619	3681	GIGY THOMAS POTTUKULAM THOMAS THOMAS	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
8	3703	01-Oct-2025	1618	3682	VASILY KABANOV	Mr.Vipin	CONSULTATION,therapeutic massage	2,060.00	2,060.00	0.00	0.00	0.00	2,060.00	0.00	2,060.00	Cash		0.00
9	3704	02-Oct-2025	298	3683	VANITHA VIJAYASEKAR SHANMUGAVEL	Ms.Vismi	therapeutic massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
10	3705	02-Oct-2025	1623	3684	Preethi dummy	Ms.Vismi	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
11	3706	02-Oct-2025	1143	3685	ROGER OPSINA ANAYAN	Ms.Biju	relaxation massage	700.00	700.00	0.00	0.00	0.00	700.00	0.00	700.00	Cash		0.00
12	3707	02-Oct-2025	1251	3686	JEROME FERMIN BAYLON	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
13	3708	02-Oct-2025	1264	3687	RODEN GONZAGA ESPINO	Ms.Biju	relaxation massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
14	3709	04-Oct-2025	54	3688	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
15	3710	04-Oct-2025	205	3689	Vijay Suyambu	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
16	3711	04-Oct-2025	1629	3690	AYISHATH SAJIDA MOHAMMED SHAFI	Ms.Priya	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
17	3712	04-Oct-2025	1629	3691	AYISHATH SAJIDA MOHAMMED SHAFI	Ms.Biju	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
18	3713	04-Oct-2025	1628	3692	ANUP AJIT PAINGINKAR AJIT AMRUTH PAINGINKAR	Mr.Ajith	relaxation massage	2,800.00	2,800.00	0.00	0.00	0.00	2,800.00	0.00	2,800.00	Cash		0.00
19	3714	04-Oct-2025	1626	3693	SOBIN SCARIA SCARIA	Mr.Vipin	CONSULTATION,therapeutic massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00

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20	3715	04-Oct-2025	240	3694	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
21	3716	04-Oct-2025	330	3695	RIAL MEI GEROMO LUCES	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
22	3717	04-Oct-2025	1627	3696	LATHEEFUDEEN MOHAMED THAJUDEEN MOHAMED	Dr.Devi	CONSULTATION,Advance Payment	435.00	435.00	0.00	0.00	0.00	435.00	0.00	435.00	Cash		0.00
23	3718	04-Oct-2025	1631	3697	PALLAVI dummy	Dr.Devi	CONSULTATION,Advance Payment	735.00	735.00	0.00	0.00	0.00	735.00	0.00	735.00	Cash		0.00
24	3719	04-Oct-2025	98	3698	HARSH MEHTA KIRTEE MEHTA	Dr.Devi	Advance Payment	3,600.00	3,600.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00	Cash		0.00
25	3720	08-Oct-2025	711	3699	praseetha bluebell	Ms.Vismi	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
26	3721	08-Oct-2025	1204	3700	OMRAN dummy	Ms.Athira	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
27	3722	08-Oct-2025	1637	3701	SHAHINA PNM	Ms.Vismi	Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
28	3723	09-Oct-2025	1632	3702	SHIRISH VASANT PATWARDHAN	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
29	3724	09-Oct-2025	1632	3703	SHIRISH VASANT PATWARDHAN	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
30	3725	09-Oct-2025	1630	3704	ZOYA ASAD	Ms.Vismi	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
31	3726	09-Oct-2025	1638	3705	HAZARI FALEEL	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
32	3727	09-Oct-2025	474	3706	MARIA LUISA GATPANDAN MANGALINDAN	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
33	3728	09-Oct-2025	43	3707	ASWATHY GOPI GOPINATH KAYAMPURATH SANKARAN	Ms.Vismi	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
34	3729	09-Oct-2025	1639	3708	ANIL SALI NAGOORKANY ROWTHER SALI	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
35	3730	09-Oct-2025	730	3709	BEENA BIJU JOHN VALUPARAMBIL MATHAI	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
36	3731	09-Oct-2025	432	3710	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
37	3732	09-Oct-2025	29	3711	Mehamood Ali	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
38	3733	11-Oct-2025	240	3712	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
39	3734	11-Oct-2025	240	3713	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

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40	3735	11-Oct-2025	1047	3714	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
41	3736	11-Oct-2025	372	3715	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
42	3737	11-Oct-2025	1641	3716	SUNIL JOEL MONTEIRO JAMES MONTEIRO	Dr.Maneesha	silver membership premium	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00	Cash		0.00
43	3738	11-Oct-2025	1642	3717	SHWETHA SRINIVAS SRINIVAS MALLENAHALLI	Dr.Maneesha	CONSULTATION,nasyam	210.00	210.00	0.00	0.00	0.00	210.00	0.00	210.00	Cash		0.00
44	3739	11-Oct-2025	1643	3718	MUHAMMED JASEEL CHEPPILAKATH KOYAKKUTTY	Dr.Maneesha	podu kizhi+lepam,kati vasthi,relaxation massage	2,525.00	2,500.00	0.00	0.00	25.00	2,500.00	0.00	2,500.00	Cash		0.00
45	3740	10-Oct-2025	1637	3719	SHAHINA PNM	Ms.Vismi	postnatal care (mother only)	700.00	700.00	0.00	0.00	0.00	700.00	0.00	700.00	Cash		0.00
46	3741	10-Oct-2025	1640	3720	SANA SALIM CHARIVUKALAYIL SULAIMAN	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
47	3742	11-Oct-2025	113	3721	Abdul Awal	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
48	3743	11-Oct-2025	113	3722	Abdul Awal	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
49	3744	11-Oct-2025	191	3723	GANESH KUMAR THANGAVELU C V	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
50	3745	11-Oct-2025	652	3724	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	Mr.Liju	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
51	3746	11-Oct-2025	652	3725	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	Mr.Vipin	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
52	3747	11-Oct-2025	652	3726	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	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	3748	11-Oct-2025	719	3727	RESHMA BHUJANGA SHETTY	Ms.Priya	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
54	3749	11-Oct-2025	1645	3728	JEYANTHI MURUGESAN	Mr.Liju	Advance Payment	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
55	3750	11-Oct-2025	1646	3729	SARANG VARAYANTE VALAPPIL MANI VARAYANTE	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
56	3751	11-Oct-2025	108	3730	Rohin Bedi	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
57	3752	11-Oct-2025	730	3731	BEENA BIJU JOHN VALUPARAMBIL MATHAI	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
58	3753	12-Oct-2025	1079	3732	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
59	3754	12-Oct-2025	671	3733	Sahil Bhandari	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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60	3755	12-Oct-2025	652	3734	SHIYAS VALIYAKATH SAINUDEEN V B SAINUDEEN	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
61	3756	12-Oct-2025	458	3735	JENNIFER REYES	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
62	3757	12-Oct-2025	442	3736	Ramanathan 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
63	3758	12-Oct-2025	442	3737	Ramanathan 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
64	3759	12-Oct-2025	100	3738	SEEMA RANTA SANJEEV RANTA	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
65	3760	12-Oct-2025	100	3739	SEEMA RANTA SANJEEV RANTA	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
66	3761	12-Oct-2025	84	3740	Sidhartha Agarwal	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
67	3762	12-Oct-2025	1647	3741	SREELATHA KANAKAMEDALA SUREDDY MURALI MOHAN	Ms.Subha	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
68	3763	12-Oct-2025	295	3742	MOUSTAFA ABD ULKARIM SWAAN	Dr.Devi	Advance Payment	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
69	3764	12-Oct-2025	1355	3743	Nishi	Ms.Priya	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
70	3765	12-Oct-2025	810	3744	VIVETTE SHAREL DSOUZA WILLIAM ALFRED LOBO	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
71	3766	12-Oct-2025	810	3745	VIVETTE SHAREL DSOUZA WILLIAM ALFRED LOBO	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
72	3767	12-Oct-2025	108	3746	Rohin Bedi	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
73	3768	12-Oct-2025	108	3747	Rohin Bedi	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
74	3769	12-Oct-2025	953	3748	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
75	3770	12-Oct-2025	953	3749	PAYAL ASHOK PUNVANI KHEMCHAND	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
76	3771	12-Oct-2025	1642	3750	SHWETHA SRINIVAS SRINIVAS MALLENAHALLI	Ms.Subha	nasyam,Advance Payment	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
77	3772	12-Oct-2025	14	3751	Calvin Gajendra	Dr.Devi	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
78	3773	12-Oct-2025	1648	3752	Sagar Babar	Mr.Liju	relaxation massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
79	3774	13-Oct-2025	1649	3753	Nulnmoney Govender	Ms.Subha	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	3775	13-Oct-2025	467	3754	SUBHA RAVI	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
81	3776	13-Oct-2025	932	3755	LOVA SATHYANARAYANA MATSA VEERRAJU MATSA	Mr.Ajith	kati vasthi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
82	3777	13-Oct-2025	1650	3756	FRANCIS VILAN FENOL	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
83	3778	13-Oct-2025	1650	3757	FRANCIS VILAN FENOL	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
84	3779	13-Oct-2025	1556	3758	JENEENS PAUL MULLAKKARA PAULSON	Mr.Liju	njavara finial	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
85	3780	13-Oct-2025	394	3759	SHAIKH JAWEED SHAIKH JAWEED AHMED	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
86	3781	14-Oct-2025	1652	3760	SRINATH LOGASUBRAMANIAN	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
87	3782	14-Oct-2025	1652	3761	SRINATH LOGASUBRAMANIAN	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
88	3783	14-Oct-2025	1024	3762	SWETHA 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
89	3784	14-Oct-2025	320	3763	Ragi dummy	Dr.Devi	Advance Payment	3,440.00	3,440.00	0.00	0.00	0.00	3,440.00	0.00	3,440.00	Cash		0.00
90	3785	14-Oct-2025	332	3764	HARSHVARDHINI DHOOT MUKESH KUMAR DHOOT	Dr.Devi	RELAXATION MASSAGE	2,800.00	2,800.00	0.00	0.00	0.00	2,800.00	0.00	2,800.00	Cash		0.00
91	3786	06-Oct-2025	1633	3765	RAMESH RAJAGOPALAN GOVINDAN RAJAGOPALAN	Mr.Ajith	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
92	3787	06-Oct-2025	1607	3766	WILSON JOSEPH PULLOKARAN VARGHESE	Mr.Ajith	Advance Payment	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
93	3788	06-Oct-2025	1634	3767	LUDIVIC STEEPHEN STEPHEN STEPHEN	Ms.Alex	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
94	3789	06-Oct-2025	1630	3768	ZOYA ASAD	Ms.Vismi	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
95	3790	06-Oct-2025	1635	3769	SHAILESHBHAI PANDYA MANUBHAI VISVANATH	Ms.Biju	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
96	3791	06-Oct-2025	1357	3770	SHOUKATHALI KUNNAKKATTU PALLIYALIL	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
97	3792	15-Oct-2025	1024	3771	SWETHA DUMMY	Ms.Priya	nasyam	60.00	60.00	0.00	0.00	0.00	60.00	0.00	60.00	Cash		0.00
98	3793	15-Oct-2025	1098	3772	SRIVIDYA SREEDHAR SREEDHAR	Ms.Priya	podu kizhi+lepam	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	Cash		0.00
99	3794	15-Oct-2025	1653	3773	SHEHLA TABASSUM MOHAMMAD ARSHAD	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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100	3795	15-Oct-2025	1630	3774	ZOYA ASAD	Ms.Vismi	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
101	3796	15-Oct-2025	1649	3775	Nulnmoney Govender	Ms.Priya	RELAXATION MASSAGE,NJAVARA FACIAL	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
102	3797	16-Oct-2025	165	3776	ROMWEL QUIBAN MACAYAN	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
103	3798	16-Oct-2025	353	3777	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
104	3799	16-Oct-2025	1654	3778	JOYAL ABRAHAM ABRAHAM CHELAKUZHYYIL THOMAS	Ms.Alex	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
105	3800	16-Oct-2025	1024	3779	SWETHA DUMMY	Ms.Subha	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
106	3801	19-Oct-2025	1079	3780	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
107	3802	19-Oct-2025	108	3781	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
108	3803	19-Oct-2025	115	3782	Banty Asit Nandy	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
109	3804	19-Oct-2025	115	3783	Banty Asit Nandy	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
110	3805	19-Oct-2025	13	3784	Payal Rohit	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
111	3806	19-Oct-2025	13	3785	Payal Rohit	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
112	3807	19-Oct-2025	13	3786	Payal Rohit	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
113	3808	19-Oct-2025	1303	3787	SAM JOHNY CHITTINAPPILLY POULOSE JOHNY	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
114	3809	19-Oct-2025	1330	3788	HARISH KANAGARAJ KANAGARAJ	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
115	3810	19-Oct-2025	1389	3789	RENJITH KUNNINU REGHU REGHU	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
116	3811	19-Oct-2025	1592	3790	MARVIN 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
117	3812	19-Oct-2025	1592	3791	MARVIN 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
118	3813	19-Oct-2025	1645	3792	JEYANTHI MURUGESAN	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
119	3814	19-Oct-2025	1645	3793	JEYANTHI MURUGESAN	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

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120	3815	19-Oct-2025	181	3794	VASUDEVA MANJESHWAR SHENOY TALAPADY SHENOY	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
121	3816	19-Oct-2025	29	3795	Mehamood Ali	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	3817	19-Oct-2025	320	3796	Ragi 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
123	3818	19-Oct-2025	442	3797	Ramanathan 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
124	3819	19-Oct-2025	442	3798	Ramanathan 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
125	3820	19-Oct-2025	690	3799	JANAK GOPINATH GOPINATH CHARTHANKANDY	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
126	3821	19-Oct-2025	8	3800	Sonali Kamath	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
127	3822	19-Oct-2025	8	3801	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
128	3823	19-Oct-2025	1602	3802	NASRA HANAFI MOHAMMED	Dr.Devi	Florasolve	100.00	100.00	0.00	4.76	0.00	100.00	0.00	100.00	Cash		0.00
129	3824	19-Oct-2025	1656	3803	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
130	3825	19-Oct-2025	1656	3804	Nashiya Nassar	Mr.Ajith	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
131	3826	19-Oct-2025	1657	3805	MANJU JITHESH PIOUS GEORGE	Dr.Devi	CONSULTATION,naranga kizhi (local),Florasolve,Helacid	1,285.00	1,285.00	0.00	8.33	0.00	1,285.00	0.00	1,285.00	Cash		0.00
132	3827	19-Oct-2025	185	3806	CHIRAG ASHWIN KUMAR PANDYA	Ms.Alex	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
133	3828	19-Oct-2025	372	3807	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
134	3829	19-Oct-2025	423	3808	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
135	3830	19-Oct-2025	1615	3809	SHYAM KUMAR BK	Dr.Devi	Livfresh,Helacid	150.00	150.00	0.00	7.14	0.00	150.00	0.00	150.00	Cash		0.00
136	3831	19-Oct-2025	1658	3810	SOWMYA PAI NARASIMHA PAI	Dr.Devi	CONSULTATION,Livfresh,Dhanwantara m Thailam 5L	465.00	465.00	0.00	15.72	0.00	465.00	0.00	465.00	Cash		0.00
137	3832	19-Oct-2025	1659	3811	Tintu Kalakal Tom	Mr.Ajith	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
138	3833	19-Oct-2025	1203	3812	ABRAJITH MURALI MURALI DESIGAN	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
139	3834	20-Oct-2025	1140	3813	RAKHI SUNIL dummy	Ms.Subha	pizhichil (full)	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	3835	20-Oct-2025	583	3814	C/ZOYA dummy	Ms.Vismi	podi kizhi+kati vasthy+lepam	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
141	3836	20-Oct-2025	191	3815	GANESH KUMAR THANGAVELU C V	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	3837	20-Oct-2025	1043	3816	JOCY dummy	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
143	3838	22-Oct-2025	1096	3817	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
144	3839	22-Oct-2025	1661	3818	KABIR AHMED LASKAR AKRAM ALI LASKAR	Dr.Devi	CONSULTATION,Florasolve,Helacid	350.00	350.00	0.00	11.90	0.00	350.00	0.00	350.00	Cash		0.00
145	3840	22-Oct-2025	1588	3819	DINUSHI WASANA	Dr.Devi	Advance Payment	130.00	130.00	0.00	0.00	0.00	130.00	0.00	130.00	Cash		0.00
146	3841	24-Oct-2025	1266	3820	SWETA PRAKASH CHANDRA NALWAYA PRAKASH	Ms.Athira	NASYAM	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
147	3842	24-Oct-2025	1388	3821	GANESH PRASAD BALIGA BANTWAL HANUMANTH	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
148	3843	24-Oct-2025	972	3822	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
149	3844	24-Oct-2025	1666	3823	JOAN MIJARES REDONDO	Ms.Vismi	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
150	3845	27-Oct-2025	1672	3824	SARATHLAL ERAKKIL DHARMARAJ DHARMARAJ	Ms.Biju	treatment session 1,Boswellia,Rheumarm capsule	385.00	385.00	0.00	7.62	0.00	385.00	0.00	385.00	Cash		0.00
151	3846	27-Oct-2025	1657	3825	MANJU JITHESH PIOUS GEORGE	Ms.Subha	Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
152	3847	27-Oct-2025	1088	3826	Sangeetha Sharma	Ms.Subha	therapeutic massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
153	3848	27-Oct-2025	1156	3827	SHANTHI 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
154	3849	27-Oct-2025	1156	3828	SHANTHI 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
155	3850	27-Oct-2025	1054	3829	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
156	3851	02-Oct-2025	1508	3830	PRINCE KIZHAKKEPARAMBIL OMMEN	Ms.Alex	Advance Payment	2,250.00	2,250.00	0.00	0.00	0.00	2,250.00	0.00	2,250.00	Cash		0.00
157	3852	03-Oct-2025	1512	3831	AISWARYA MARATH SUBHEESH SUBHEESH	Ms.Subha	CONSULTATION,therapeutic massage	325.00	325.00	0.00	0.00	0.00	325.00	0.00	325.00	Cash		0.00
158	3853	05-Oct-2025	144	3832	Sneha santosh	Ms.Subha	Advance Payment	2,625.00	2,625.00	0.00	0.00	0.00	2,625.00	0.00	2,625.00	Cash		0.00
159	3854	05-Oct-2025	632	3833	Dr.Divya dummy	Ms.Priya	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00

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160	3855	05-Oct-2025	631	3834	Dr.Anju dummy	Ms.Vismi	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
161	3856	05-Oct-2025	423	3835	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
162	3857	05-Oct-2025	527	3836	VISH chirang	Ms.Alex	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
163	3858	05-Oct-2025	1673	3837	SHAHINA pnm	Ms.Subha	Advance Payment	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
164	3859	05-Oct-2025	1674	3838	zaeed 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	3860	05-Oct-2025	1632	3839	SHIRISH VASANT PATWARDHAN	Ms.Subha	relaxation massage	2,800.00	2,800.00	0.00	0.00	0.00	2,800.00	0.00	2,800.00	Cash		0.00
166	3861	05-Oct-2025	1626	3840	SOBIN SCARIA SCARIA	Mr.Liju	therapeutic massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
167	3862	05-Oct-2025	1630	3841	ZOYA ASAD	Dr.Devi	CONSULTATION	135.00	135.00	0.00	0.00	0.00	135.00	0.00	135.00	Cash		0.00
168	3863	12-Oct-2025	1675	3842	SIVAPRASAD dummy	Mr.Vipin	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
169	3864	29-Oct-2025	1597	3843	LINO PANJIKKARAN YOHANNAN PANJIKKARAN	Dr.Devi	Helacid,Florasolve	400.00	400.00	0.00	19.05	0.00	400.00	0.00	400.00	Cash		0.00
170	3865	29-Oct-2025	1678	3844	SHAFI dummy	Ms.Alex	therapeutic massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
								70,895.00	70,870.00	0.00	74.52	25.00	70,870.00	0.00	70,870.00		0.00	0.00