

Clinic Collection Summary from 01-Jan-2026 31-Jan-2026

From Date: 1-Jan-2026 To Date: 31-Jan-2026

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	4617	01-Jan-2026	987	4593	Jyothi Dummy	Mr.Vipin	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
2	4618	01-Jan-2026	622	4594	AJAYAN MARATH UNNIKRISHNAN	Mr.Vipin	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
3	4619	01-Jan-2026	1878	4595	Rajeshkannan Subramaniyam	Mr.Liju	bandage,CONSULTATION	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
4	4620	02-Jan-2026	7	4596	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
5	4621	02-Jan-2026	7	4597	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
6	4622	02-Jan-2026	470	4598	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
7	4623	02-Jan-2026	471	4599	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
8	4624	02-Jan-2026	1559	4600	RAVI AMRIKSINGH KAMAL AMRIK SINGH SHER SINGH	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
9	4625	02-Jan-2026	1879	4601	Hamira Dummy	Ms.Vismi	relaxation massage	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
10	4626	02-Jan-2026	1880	4602	Sreekutty Dummy	Dr.Devi	CONSULTATION	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
11	4627	02-Jan-2026	1879	4603	Hamira 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
12	4628	02-Jan-2026	1881	4604	SHAMSHAT BEGUM SHARFUDIN ABDUL HI	Ms.Priya	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
13	4629	02-Jan-2026	817	4605	Mujeeb dummy	Ms.Alex	nasyam	75.00	75.00	0.00	0.00	0.00	75.00	0.00	75.00	Cash		0.00
14	4630	02-Jan-2026	1882	4606	LAKSHMIDEVI CHEMBANCHERI	Ms.Priya	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
15	4631	03-Jan-2026	1381	4607	ANA ROSE ESTEMBER ABIERA	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
16	4632	03-Jan-2026	1381	4608	ANA ROSE ESTEMBER ABIERA	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
17	4633	03-Jan-2026	1874	4609	Bhavna Dummy	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
18	4634	03-Jan-2026	1883	4610	BHAWANA KUMARI MAHESHWARI	Ms.Priya	relaxation massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
19	4635	03-Jan-2026	42	4611	Abhishek Mohta	Mr.Vipin	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

From Date: 1-Jan-2026 To Date: 31-Jan-2026

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20	4636	03-Jan-2026	1884	4612	SUSANKAR SAGAR BOWRI BOWRI	Dr.Devi	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
21	4637	03-Jan-2026	71	4613	peter Minano Manalo	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	4638	03-Jan-2026	71	4614	peter Minano Manalo	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
23	4639	03-Jan-2026	1766	4615	Rameena Abdul Rafeek	Ms.Priya	njavara fINial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
24	4640	03-Jan-2026	1451	4616	SHIJAS LATHEEF LATHEEF KONCHANKANDI	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
25	4641	03-Jan-2026	324	4617	JOY CAMILLE TAGULAO INFANTE	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
26	4642	03-Jan-2026	972	4618	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
27	4643	03-Jan-2026	1190	4619	ANVITHA ANBU	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
28	4644	03-Jan-2026	1190	4620	ANVITHA ANBU	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
29	4645	03-Jan-2026	1885	4621	SELMA BAYANE YOUMNA SPITALIER	Dr.Devi	postnatal care (mother only)	3,225.00	3,225.00	0.00	0.00	0.00	3,225.00	0.00	3,225.00	Cash		0.00
30	4646	04-Jan-2026	137	4622	SUBHADRA JUTHAVARAPU	Ms.Athira	relaxation massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
31	4647	04-Jan-2026	1887	4623	Bhavna Narayanan unni Kakkat	Ms.Priya	podu kizhi+bandage	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00	Cash		0.00
32	4648	04-Jan-2026	423	4624	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
33	4649	04-Jan-2026	987	4625	Jyothi Dummy	Ms.Alex	kati vasthi	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
34	4650	04-Jan-2026	610	4626	JEFIN KUDILIL JOSEPH JOSEPH KUDILIL MATHAN	Ms.Subha	njavara fINial,CONSULTATION,Glutathione,BON E FUEL,full body cleansing,Gandharva	3,120.00	3,120.00	0.00	10.00	0.00	3,120.00	0.00	3,120.00	Cash		0.00
35	4651	04-Jan-2026	19	4627	Youssef calvin	Mr.Vipin	Hashtadi Kashayam,relaxation massage 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
36	4652	04-Jan-2026	954	4628	RAKESH RAJA RENUGOPAL	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	4653	04-Jan-2026	1078	4629	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
38	4654	04-Jan-2026	1079	4630	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

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39	4655	04-Jan-2026	1125	4631	SUMAN KOLAGATLA RAMKUMAR KOLAGATLA	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
40	4656	04-Jan-2026	1185	4632	ANSHUMAN JHA SHANTI BHUSHAN JHA	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
41	4657	04-Jan-2026	1272	4633	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
42	4658	04-Jan-2026	1888	4634	SANAL THUNDIYIL SOMAN SOMAN THUNDIYIL	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
43	4659	04-Jan-2026	1889	4635	AVINASH HALLOOMAN	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
44	4660	05-Jan-2026	1891	4636	SOPHY JACOB JOHN	Ms.Vismi	CONSULTATION,podikizhi (local)	975.00	975.00	0.00	0.00	0.00	975.00	0.00	975.00	Cash		0.00
45	4661	05-Jan-2026	1890	4637	BABU JUNAID KHALIL UR REHMAN	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
46	4662	05-Jan-2026	1653	4638	SHEHLA TABASSUM MOHAMMAD ARSHAD	Ms.Subha	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
47	4663	05-Jan-2026	353	4639	RAYAMARAKKARU VEETIL MOOPPAN MOINUDHEEN P	Mr.Liju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
48	4664	06-Jan-2026	379	4640	Sebin 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
49	4665	06-Jan-2026	1508	4641	PRINCE KIZHAKKEPARAMBIL OMMEN	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
50	4666	06-Jan-2026	1508	4642	PRINCE KIZHAKKEPARAMBIL OMMEN	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
51	4667	06-Jan-2026	1892	4643	SANU TAMANG	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	4668	06-Jan-2026	1893	4644	MOHAMMED NUR HOSSAIN MOHAMMED NURUL	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
53	4669	06-Jan-2026	1894	4645	RAZIYA CHAKUNJA THODIL	Ms.Subha	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
54	4670	06-Jan-2026	1896	4646	akshat dummy	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
55	4671	06-Jan-2026	1805	4647	DHESIHAN SRINIVASAN SRINIVASAN	Dr.Devi	Florasolve	100.00	100.00	0.00	4.76	0.00	100.00	0.00	100.00	Cash		0.00
56	4672	07-Jan-2026	1899	4648	Sherif Dummy	Mr.Vipin	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
57	4673	07-Jan-2026	1898	4649	Bernard gguest	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
58	4674	07-Jan-2026	1897	4650	GUNDAPPA YEROLLA SANGAPPA YEROLLA	Ms.Alex	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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59	4675	08-Jan-2026	622	4651	AJAYAN MARATH UNNIKRIISHNAN	Ms.Alex	relaxation massage	2,250.00	2,250.00	0.00	0.00	0.00	2,250.00	0.00	2,250.00	Cash		0.00
60	4676	08-Jan-2026	1832	4652	ROSHNA ASHARAF ASHARAF ESMAIL	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
61	4677	08-Jan-2026	1894	4653	RAZIYA CHAKUNJA THODIL	Ms.Subha	relaxation massage	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	Cash		0.00
62	4678	08-Jan-2026	1900	4654	SAKKARIYA KUTTIKATTIL ABUBACKER	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
63	4679	08-Jan-2026	1901	4655	Akshay Das dummy	Ms.Alex	relaxation massage	130.00	130.00	0.00	0.00	0.00	130.00	0.00	130.00	Cash		0.00
64	4680	08-Jan-2026	686	4656	SUNIL KUMAR KAMALAKSHA	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
65	4681	09-Jan-2026	815	4657	JOJI dummy	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
66	4682	09-Jan-2026	1902	4658	THIRAT DUMMY	Mr.Liju	relaxation massage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
67	4683	09-Jan-2026	1889	4659	AVINASH HALLOOMAN	Ms.Biju	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
68	4684	09-Jan-2026	1195	4660	JOEY ALMENIANA MONTALBO	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
69	4685	09-Jan-2026	1643	4661	MUHAMMED JASEEL CHEPPILAKATH KOYAKKUTTY	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
70	4686	09-Jan-2026	1891	4662	SOPHY JACOB JOHN	Ms.Vismi	pizhichil (full)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
71	4687	09-Jan-2026	1902	4663	THIRAT 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
72	4688	10-Jan-2026	17	4664	Nisha Shajimon	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
73	4689	10-Jan-2026	54	4665	Mohan Baporikar	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
74	4690	10-Jan-2026	191	4666	GANESH KUMAR THANGAVELU C V	Dr.Devi	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
75	4691	10-Jan-2026	270	4667	PARAV KUMAR MALHOTRA MALHOTRA SUSHIL KUMAR	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
76	4692	10-Jan-2026	270	4668	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
77	4693	10-Jan-2026	717	4669	francis merlin	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
78	4694	10-Jan-2026	740	4670	Shimla Ephreme	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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79	4695	10-Jan-2026	1381	4671	ANA ROSE ESTEMBER ABIERA	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
80	4696	10-Jan-2026	1903	4672	HASAN ALI SULTAN	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
81	4697	10-Jan-2026	1904	4673	MARY ANNE BARRIENTOS SARDA	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
82	4698	10-Jan-2026	972	4674	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
83	4699	10-Jan-2026	1447	4675	SAUKIN SINGH KAMAL SINGH	Ms.Alex	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
84	4700	10-Jan-2026	666	4676	THARUN PRAKASH SUNKARA SUNKARA VENKATA	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
85	4701	11-Jan-2026	191	4677	GANESH KUMAR THANGAVELU C V	Ms.Alex	relaxation massage	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
86	4702	11-Jan-2026	292	4678	MANOJ KUMARA RAHUBADDA KANKANAMGE	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
87	4703	11-Jan-2026	303	4679	Mikki Pahuja	Dr.Devi	relaxation massage	1,900.00	1,900.00	0.00	0.00	0.00	1,900.00	0.00	1,900.00	Cash		0.00
88	4704	11-Jan-2026	622	4680	AJAYAN MARATH UNNIKISHNAN	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
89	4705	11-Jan-2026	1001	4681	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
90	4706	11-Jan-2026	1001	4682	frenny 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
91	4707	11-Jan-2026	1039	4683	PUSHPA KUMARI ATUKURI PALLAPOTHU MALLIKARJUNA	Ms.Vaishakh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
92	4708	11-Jan-2026	1422	4684	VIPIN POOLAKUTH	Mr.Vipin	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
93	4709	11-Jan-2026	1438	4685	MURIEL 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
94	4710	11-Jan-2026	1589	4686	THIRUMALAI NAMBI UIKATAN KONAR MASANA	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
95	4711	11-Jan-2026	1623	4687	Preethi dummy	Ms.Priya	njavara finial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
96	4712	11-Jan-2026	1832	4688	ROSHNA ASHARAF ASHARAF ESMAIL	Ms.Priya	naranga kizhi+gala vasthy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
97	4713	11-Jan-2026	1905	4689	NARESH RAMESHCHANDRA ASHAR	Ms.Alex	relaxation massage	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	Cash		0.00
98	4714	11-Jan-2026	1906	4690	NAGARAJ SELVARAJ SELVARAJ	Mr.Vipin	relaxation massage	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00

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99	4715	11-Jan-2026	1907	4691	RAMEES EBRAHIM MOHAMAD EBRAHIM	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
100	4716	11-Jan-2026	1908	4692	KRISHNAKUMAR KRISHNASWAMY RAJAGOPAL	Dr.Devi	CONSULTATION,Florasolve,Sifocare,Nal pamaradikera Thailam	400.00	400.00	0.00	6.19	0.00	400.00	0.00	400.00	Cash		0.00
101	4717	11-Jan-2026	1909	4693	GURU PRASAD SHETTY RAGHURAMA	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	4718	11-Jan-2026	1910	4694	NEELU CHAWLA	Dr.Devi	relaxation massage	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00	0.00	1,950.00	Cash		0.00
103	4719	11-Jan-2026	1911	4695	RUMA PANKAJ DUBEY GOPALKRISHNA	Ms.Vismi	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
104	4720	11-Jan-2026	1079	4696	SANGHAMITRA CHATTERJEE	Ms.Subha	relaxation massage	4,250.00	4,250.00	0.00	0.00	0.00	4,250.00	0.00	4,250.00	Cash		0.00
105	4721	12-Jan-2026	1912	4697	MARY JOY FACUN BULATAO	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
106	4722	12-Jan-2026	1913	4698	DIANE CARA VILLANUEVA FERNANDO	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
107	4723	12-Jan-2026	845	4699	MOHAMMED FAZIL KHALID KHALID KUNHAMED	Ms.Alex	relaxation massage	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
108	4724	14-Jan-2026	965	4700	NIBU THAMBI VAZHAKULANGARA JOHN	Ms.Biju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
109	4725	14-Jan-2026	1916	4701	TRIMURTI VENKAPPA MADDI VENKAPPA MURGAPPA	Mr.Vipin	relaxation massage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
110	4726	15-Jan-2026	717	4702	francis merlin	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
111	4727	15-Jan-2026	1766	4703	Rameena Abdul Rafeek	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	4728	15-Jan-2026	1918	4704	FEBY DANIEL DANIEL THUNDAYHIL CHARUVIL	Ms.Athira	relaxation massage	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
113	4729	15-Jan-2026	1919	4705	RENJITH JANARDHANAN JANARDHANAN PILLAI	Ms.Alex	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
114	4730	15-Jan-2026	1656	4706	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
115	4731	16-Jan-2026	108	4707	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
116	4732	16-Jan-2026	108	4708	Rohin Bedi	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
117	4733	16-Jan-2026	1920	4709	FAIJALI ABUBAKAR MODAK	Ms.Alex	relaxation massage	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
118	4734	16-Jan-2026	1923	4710	AROOJ WAQAR	Mr.Liju	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	Cash		0.00

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119	4735	16-Jan-2026	1923	4711	AROOJ WAQAR	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
120	4736	16-Jan-2026	1921	4712	WAI FUNG TANG	Mr.Vipin	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
121	4737	16-Jan-2026	375	4713	MIKEE STO DOMINGO SAN JUAN	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
122	4738	16-Jan-2026	1924	4714	PRASANTH HARIDASAN	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
123	4739	16-Jan-2026	1887	4715	Bhavna Narayanan unni Kakkat	Ms.Priya	bandage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
124	4740	17-Jan-2026	46	4716	PADMANABHAN MAHESWARI DEEPA	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
125	4741	17-Jan-2026	143	4717	Ravichandran Krishnan	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
126	4742	17-Jan-2026	157	4718	EZAZ RASUL ZAHID RASUL	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
127	4743	17-Jan-2026	260	4719	LIEZEL SIOBAL BANEZ	Ms.Subha	silver membership premium	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
128	4744	17-Jan-2026	279	4720	Sanila Krishnan	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
129	4745	17-Jan-2026	279	4721	Sanila Krishnan	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
130	4746	17-Jan-2026	279	4722	Sanila Krishnan	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
131	4747	17-Jan-2026	1903	4723	HASAN ALI SULTAN	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
132	4748	17-Jan-2026	767	4724	MOHAMMED SALIM AMEEN KHAN	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
133	4749	17-Jan-2026	855	4725	Husna Asif	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
134	4750	17-Jan-2026	1903	4726	HASAN ALI SULTAN	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
135	4751	17-Jan-2026	1931	4727	SALIM ABDUL SALAM	Dr.Devi	CONSULTATION,Florasolve,Helacid	425.00	425.00	0.00	10.71	0.00	425.00	0.00	425.00	Cash		0.00
136	4752	17-Jan-2026	1925	4728	BEENA SANJAY JOHN THOMAS JOSEPH	Dr.Devi	CONSULTATION, Triple +	450.00	450.00	0.00	11.90	0.00	450.00	0.00	450.00	Cash		0.00
137	4753	17-Jan-2026	1926	4729	MOHAMMED IBRAHIM KALATHIL THODIKA	Dr.Devi	CONSULTATION,Sifocare,SBO	475.00	475.00	0.00	5.95	0.00	475.00	0.00	475.00	Cash		0.00
138	4754	17-Jan-2026	1927	4730	AJITH MELEDATH SATHEESAN	Dr.Devi	CONSULTATION,Sibocare powder,SBO,relaxation massage	4,700.00	4,700.00	0.00	14.28	0.00	4,700.00	0.00	4,700.00	Cash		0.00

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139	4755	17-Jan-2026	381	4731	SENTHIL KUMAR LAKSHMANAN	Dr.Devi	CONSULTATION,Florasolve	575.00	575.00	0.00	17.86	0.00	575.00	0.00	575.00	Cash		0.00
140	4756	17-Jan-2026	1928	4732	SANJAY JOHN KOIPURAM THOMAS JOHN	Dr.Devi	CONSULTATION,Sibocare powder	350.00	350.00	0.00	7.14	0.00	350.00	0.00	350.00	Cash		0.00
141	4757	17-Jan-2026	298	4733	VANITHA VIJAYASEKAR SHANMUGAVEL	Dr.Devi	CONSULTATION	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
142	4758	17-Jan-2026	1929	4734	AMJISH MON NEYYA PADATH ABDUL HAMEED	Mr.Liju	CONSULTATION,therapeutic massage	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
143	4759	17-Jan-2026	1930	4735	SAYEED BIN MOHAMMED BAZAHAR MOHAMMED BIN	Dr.Devi	CONSULTATION,Florasolve,SBO	500.00	500.00	0.00	14.28	0.00	500.00	0.00	500.00	Cash		0.00
144	4760	17-Jan-2026	870	4736	JOSHUA PRINCE XAVIER THERESE RAJ KUMAR	Ms.Alex	relaxation massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
145	4761	17-Jan-2026	1932	4737	SHAMAS UNICHANDIYIL ISMAIL UNICHANDIYIL	Dr.Devi	CONSULTATION,Florasolve,Helacid	425.00	425.00	0.00	10.71	0.00	425.00	0.00	425.00	Cash		0.00
146	4762	17-Jan-2026	717	4738	francis merlin	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
147	4763	17-Jan-2026	1070	4739	Randy 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
148	4764	17-Jan-2026	972	4740	Bikash RM	Ms.Alex	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
149	4765	17-Jan-2026	1070	4741	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
150	4766	17-Jan-2026	1508	4742	PRINCE KIZHAKKEPARAMBIL OMMEN	Dr.Devi	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
151	4767	17-Jan-2026	1933	4743	NOUSHEEN MUHAMMAD HAROON SIAL	Dr.Devi	CONSULTATION,Florasolve,SBO,Omega 3	750.00	750.00	0.00	9.52	0.00	750.00	0.00	750.00	Cash		0.00
152	4768	17-Jan-2026	643	4744	RAKESHKUMAR SESHKUMAR SESHKUMAR SHIVRAM	Mr.Vipin	relaxation massage	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	Cash		0.00
153	4769	17-Jan-2026	276	4745	AMRITHA BALASUBRAMANIAN	Ms.Vismi	relaxation massage	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
154	4770	17-Jan-2026	1936	4746	PAWAN KARKI	Dr.Devi	CONSULTATION,prefiber +,Florasolve	475.00	475.00	0.00	13.09	0.00	475.00	0.00	475.00	Cash		0.00
155	4771	17-Jan-2026	1937	4747	MALVIKA PRAVIN SHETE PRAVIN SURESH SHETE	Ms.Priya	CONSULTATION,therapeutic massage,nasyam	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
156	4772	17-Jan-2026	1872	4748	SANGEETH KOZHUNDIL SURESHAN KOZHUNDIL	Dr.Devi	Sibocare powder	50.00	50.00	0.00	2.38	0.00	50.00	0.00	50.00	Cash		0.00
157	4773	17-Jan-2026	1934	4749	UME FARWA ZEHRA CHANNA MUKHTIAR AHMED	Dr.Devi	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
158	4774	17-Jan-2026	1935	4750	WAQAR AHMED CHANNA MUKHTIAR AHMED CHANNA	Dr.Devi	CONSULTATION	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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159	4775	18-Jan-2026	54	4751	Mohan Baporikar	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
160	4776	18-Jan-2026	185	4752	CHIRAG ASHWIN KUMAR PANDYA	Ms.Alex	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
161	4777	18-Jan-2026	821	4753	SARITA MENON MENON	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
162	4778	18-Jan-2026	896	4754	APARNA RAMANATHAN GANAPATHY RAMANATHAN	Ms.Athira	relaxation massage,shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
163	4779	18-Jan-2026	1078	4755	KOUSHIK NEOGY	Mr.Liju	gold membership	5,150.00	5,150.00	0.00	0.00	0.00	5,150.00	0.00	5,150.00	Cash		0.00
164	4780	18-Jan-2026	1079	4756	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
165	4781	18-Jan-2026	1272	4757	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
166	4782	18-Jan-2026	1302	4758	TARY JAMES JAMES ANTONY KOTTAM	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
167	4783	18-Jan-2026	1578	4759	SUSHMITHA SANDEEP SANDEEP RAGHUNATHA	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
168	4784	18-Jan-2026	1710	4760	SANDEEP RAGHUNATHA THOLAR RAGHUNATHA RAM	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
169	4785	18-Jan-2026	1938	4761	REMYA BIJU SURENDRAN	Ms.Vismi	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
170	4786	18-Jan-2026	1939	4762	ASHA RAVEENDRAN PILLAI NEELI VEEDU RAVEENDRAN	Dr.Devi	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
171	4787	18-Jan-2026	607	4763	KIRTI CHATURVEDI PRAYAG NARAYAN CHATURVEDI	Ms.Subha	relaxation massage	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
172	4788	18-Jan-2026	951	4764	KRISHAN ARJUN LAL KALRA KALRA	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
173	4789	18-Jan-2026	1415	4765	PAYAL HARSH	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
174	4790	18-Jan-2026	1415	4766	PAYAL HARSH	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
175	4791	18-Jan-2026	189	4767	SATISH KUMAR HARBANS LAL RATTAN	Ms.Alex	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
176	4792	19-Jan-2026	1942	4768	RAHNA NIZAR SRAMBIKKAL MUHAMMED KUTTY	Ms.Subha	relaxation massage	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
177	4793	19-Jan-2026	1941	4769	MINI MATHEWS B A MATHEWS	Ms.Priya	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
178	4794	19-Jan-2026	1940	4770	KOTTALA CHINNA SATYAM KOTTALA CHINNA	Mr.Liju	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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179	4795	19-Jan-2026	905	4771	GAURAV SHARMA	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
180	4796	19-Jan-2026	905	4772	GAURAV SHARMA	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
181	4797	20-Jan-2026	1140	4773	RAKHI SUNIL 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
182	4798	20-Jan-2026	1260	4774	SUNIL KUMAR RAJAMANICKAN	Mr.Vipin	relaxation massage	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
183	4799	20-Jan-2026	1943	4775	MANJULA KRISHNAN ASARIKANDIYIL THAYULL	Ms.Athira	relaxation massage	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
184	4800	20-Jan-2026	1944	4776	LOUIENIEL OLIVERA SACDALAN	Dr.Devi	CONSULTATION,Helacid	225.00	225.00	0.00	3.57	0.00	225.00	0.00	225.00	Cash		0.00
185	4801	20-Jan-2026	1945	4777	NOUFAL NAJEEB NAJEEB	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
186	4802	21-Jan-2026	1946	4778	RAJESH VENUGOPAL VENUGOPAL KIZHAKKE	Mr.Vipin	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
187	4803	21-Jan-2026	1947	4779	MALTI NAVIN BHATIA	Ms.Vismi	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
188	4804	21-Jan-2026	1303	4780	SAM JOHNY CHITTINAPPILLY POULOSE JOHNY	Ms.Vismi	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
189	4805	21-Jan-2026	1948	4781	PRATHYUSHA MUNGI UMAMAHESWARA RAO	Ms.Priya	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
190	4806	02-Jan-2026	1866	4782	Zeenath Amana Shaerifudeen	Dr.Devi	CONSULTATION,Allergy aid	450.00	450.00	0.00	14.29	0.00	450.00	0.00	450.00	Cash		0.00
191	4807	22-Jan-2026	14	4783	Calvin Gajendra	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
192	4808	22-Jan-2026	303	4784	Mikki Pahuja	Ms.Athira	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
193	4809	22-Jan-2026	431	4785	AHMED ZAKARIA MOSELHY SAKR	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
194	4810	22-Jan-2026	1889	4786	AVINASH HALLOOMAN	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
195	4811	22-Jan-2026	1950	4787	MOHAMMAD AFTAB ARIFBHAI MANSURI	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
196	4812	22-Jan-2026	1951	4788	Sajee Kumar Nair Kumaran	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
197	4813	22-Jan-2026	1952	4789	ALI BIN HUSSAIN KHALEDI	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
198	4814	23-Jan-2026	1953	4790	SUNITA MAHESH ANCHAN	Ms.Priya	CONSULTATION,podi kizhi+gala vasthy	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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199	4815	23-Jan-2026	178	4791	MARIA VENUS VILLANUEVA PERALTA	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
200	4816	23-Jan-2026	1912	4792	MARY JOY FACUN BULATAO	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
201	4817	23-Jan-2026	1954	4793	DISHA HARDIK SAWANT POTHAN SAIBABA	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
202	4818	23-Jan-2026	1955	4794	HARDIK PRAKASH SAWANT PRAKASH DAJI SAWANT	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
203	4819	23-Jan-2026	1956	4795	MEDILYN YONGCA CUISON	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
204	4820	23-Jan-2026	549	4796	SARASWATI MANJIT SINGH SINGH SUMER	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
205	4821	23-Jan-2026	926	4797	C/THERESSA DOMANIC	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
206	4822	23-Jan-2026	1957	4798	NAUSHAD SHARU KHAN MOHAMMED NAUSHAD	Mr.Liju	relaxation massage	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00	Cash		0.00
207	4823	23-Jan-2026	445	4799	RAJESH RATHNAKAR KAMATH KARKALA	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
208	4824	24-Jan-2026	1438	4800	MURIEL 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
209	4825	24-Jan-2026	1829	4801	RUPA BANERJEE	Ms.Priya	janu vasthi (1 knee)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
210	4826	24-Jan-2026	1959	4802	SUPRATIK BANERJI PUNDARI KAKSHYA BANERJI	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
211	4827	24-Jan-2026	1960	4803	ROSE ALEX FERNANDES EDWARD DSOUZA	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
212	4828	24-Jan-2026	1962	4804	ASHWINI KIRAN LOKHANDE CHUNNILAL JAGOJI DONGRE	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
213	4829	24-Jan-2026	1963	4805	SURABHI KRISHNAN THIRIKKOTH	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
214	4830	24-Jan-2026	37	4806	Nahas palliparambil	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
215	4831	24-Jan-2026	54	4807	Mohan Baporikar	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
216	4832	24-Jan-2026	82	4808	Anjela massy	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
217	4833	24-Jan-2026	82	4809	Anjela massy	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
218	4834	24-Jan-2026	910	4810	HASAN ALI SULTAN	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

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219	4835	24-Jan-2026	1929	4811	AMJISH MON NEYYA PADATH ABDUL HAMEED	Mr.Liju	therapeutic massage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
220	4836	24-Jan-2026	1964	4812	RIYAMOL GEORGE	Ms.Athira	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
221	4837	24-Jan-2026	1965	4813	RAGI REVI	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
222	4838	24-Jan-2026	1965	4814	RAGI REVI	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
223	4839	24-Jan-2026	1966	4815	CHRISTIAN SAGUN MACARAEG	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
224	4840	24-Jan-2026	1306	4816	Ajoy Oommen Joseph Oommen oseph	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
225	4841	24-Jan-2026	1964	4817	RIYAMOL GEORGE	Ms.Subha	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
226	4842	24-Jan-2026	1967	4818	Rishiraj Ramniklal Jethwa	Ms.Subha	relaxation massage	3,400.00	3,400.00	0.00	0.00	0.00	3,400.00	0.00	3,400.00	Cash		0.00
227	4843	24-Jan-2026	1955	4819	HARDIK PRAKASH SAWANT PRAKASH DAJI SAWANT	Dr.Devi	relaxation massage	4,900.00	4,900.00	0.00	0.00	0.00	4,900.00	0.00	4,900.00	Cash		0.00
228	4844	24-Jan-2026	870	4820	JOSHUA PRINCE XAVIER THERESE RAJ KUMAR	Ms.Alex	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
229	4845	24-Jan-2026	1766	4821	Rameena Abdul Rafeek	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
230	4846	24-Jan-2026	1967	4822	Rishiraj Ramniklal Jethwa	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
231	4847	24-Jan-2026	1961	4823	BABAK ABDOLLAH JANFADA	Mr.Liju	therapeutic massage	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
232	4848	24-Jan-2026	972	4824	Bikash RM	Ms.Alex	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
233	4849	24-Jan-2026	1765	4825	SURYA KANIYARKUNNATH CHEMBRA	Ms.Vismi	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
234	4850	25-Jan-2026	1377	4826	AHANA ANTONY VALAYIL JOSEPH ANTONY	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
235	4851	25-Jan-2026	191	4827	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
236	4852	25-Jan-2026	1968	4828	SHREYA NARAYANAN PILLAI	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
237	4853	25-Jan-2026	951	4829	KRISHAN ARJUN LAL KALRA KALRA	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
238	4854	25-Jan-2026	951	4830	KRISHAN ARJUN LAL KALRA KALRA	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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239	4855	25-Jan-2026	1929	4831	AMJISH MON NEYYA PADATH ABDUL HAMEED	Mr.Liju	therapeutic massage	175.00	175.00	0.00	0.00	0.00	175.00	0.00	175.00	Cash		0.00
240	4856	25-Jan-2026	1969	4832	MOHAMRD FAYASH MOHAMED BAVA	Mr.Vipin	relaxation massage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
241	4857	25-Jan-2026	1654	4833	JOYAL ABRAHAM ABRAHAM CHELAKUZHIL THOMAS	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
242	4858	25-Jan-2026	1659	4834	Tintu Kalakal Tom	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
243	4859	25-Jan-2026	1944	4835	LOUIENIEL OLIVERA SACDALAN	Dr.Devi	Helacid	150.00	150.00	0.00	7.14	0.00	150.00	0.00	150.00	Cash		0.00
244	4860	26-Jan-2026	1426	4836	MUBASHIR RAHMAN THORAPPA ABDUL AZEEZ	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
245	4861	26-Jan-2026	1928	4837	SANJAY JOHN KOIPURAM THOMAS JOHN	Dr.Devi	Sibocare powder,Triple +	650.00	650.00	0.00	30.95	0.00	650.00	0.00	650.00	Cash		0.00
246	4862	26-Jan-2026	1953	4838	SUNITA MAHESH ANCHAN	Ms.Priya	podu kizhi+gala vasthy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
247	4863	26-Jan-2026	1970	4839	BASHEER MANNIL THODI	Ms.Alex	therapeutic massage(half body)	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
248	4864	26-Jan-2026	201	4840	Stephany karim	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
249	4865	26-Jan-2026	1756	4841	WEBCASTLE	Dr.Devi	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
250	4866	27-Jan-2026	1971	4842	MOHUMMUD NAUSHAD ALI MUTTUR	Mr.Liju	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
251	4867	27-Jan-2026	1972	4843	PAPPAN LUKOSE PAPPAN	Dr.Devi	CONSULTATION,Florasolve,Histagut,Ayy appala Kera Thailam	455.00	455.00	0.00	7.38	0.00	455.00	0.00	455.00	Cash		0.00
252	4868	27-Jan-2026	554	4844	STEPHANY SANTIAGO ELIJAY	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
253	4869	27-Jan-2026	821	4845	SARITA MENON MENON	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
254	4870	27-Jan-2026	821	4846	SARITA MENON MENON	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
255	4871	27-Jan-2026	1973	4847	SHAVETA SHARMA KRISHAN KUMAR SHARMA	Ms.Priya	CONSULTATION,podi kizhi+bandage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
256	4872	27-Jan-2026	1796	4848	DIVYA MANJUNATH VADAKKEDATH KALARIKKAL	Mr.Liju	relaxation massage	139.00	139.00	0.00	0.00	0.00	139.00	0.00	139.00	Cash		0.00
257	4873	27-Jan-2026	131	4849	Aarsha Pradeep	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
258	4874	27-Jan-2026	1932	4850	SHAMAS UNICHANDIYIL ISMAIL UNICHANDIYIL	Dr.Devi	Florasolve,Helacid	225.00	225.00	0.00	10.71	0.00	225.00	0.00	225.00	Cash		0.00

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259	4875	27-Jan-2026	1970	4851	BASHEER MANNIL THODI	Mr.Vipin	therapeutic massage(half body)	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
260	4876	27-Jan-2026	1974	4852	ALAFIYA SAFAKAT PIRKHAN PIRKHAN SAFAKAT HOSEIN	Ms.Subha	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
261	4877	27-Jan-2026	622	4853	AJAYAN MARATH UNNIKRISHNAN	Dr.Devi	Advance Payment	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00	Cash		0.00
262	4878	28-Jan-2026	1975	4854	Muhammed Alotaibi	Mr.Vipin	relaxation massage,herbal fiNial	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
263	4879	28-Jan-2026	1070	4855	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
264	4880	28-Jan-2026	1070	4856	Randy 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	4881	28-Jan-2026	1306	4857	Ajoy Oommen Joseph Oommen oseph	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
266	4882	28-Jan-2026	1306	4858	Ajoy Oommen Joseph Oommen oseph	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
267	4883	28-Jan-2026	1643	4859	MUHAMMED JASEEL CHEPPILAKATH KOYAKKUTTY	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
268	4884	28-Jan-2026	1953	4860	SUNITA MAHESH ANCHAN	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
269	4885	28-Jan-2026	1969	4861	MOHAMRD FAYASH MOHAMED BAVA	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
270	4886	28-Jan-2026	426	4862	MANISH KUMAR KHIARA PRAKASH DEVKISHAN	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
271	4887	28-Jan-2026	432		KAVITA AGARWAL SHAMLAL AGARWAL	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
272	4888	28-Jan-2026	432	4863	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
273	4889	28-Jan-2026	534	4864	MUHAMMED IMRAN MUHAMMED SHAFEEQUE	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
274	4890	28-Jan-2026	618	4865	KARUNA UDAY BHAN PUNIA	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
275	4891	29-Jan-2026	1976	4866	FRENNY SUNILBHAI JANSARI JANSARI SUNILBHAI	Ms.Vismi	relaxation massage	4,200.00	4,200.00	0.00	0.00	0.00	4,200.00	0.00	4,200.00	Cash		0.00
276	4892	29-Jan-2026	222	4867	TAMIL SELVI KANNAPPAN THIRUGNANA SAMBANDAM	Ms.Subha	relaxation massage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
277	4893	29-Jan-2026	1003	4868	Vikas dummy	Ms.Athira	njavara fiNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
278	4894	30-Jan-2026	1861	4869	NEIL SAVIO CABRAL BRUNO CABRAL	Mr.Liju	relaxation massage	360.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	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
279	4895	30-Jan-2026	1977	4870	Rahman Said Muhammad said	Mr.Vipin	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
280	4896	30-Jan-2026	1973	4871	SHAVETA SHARMA KRISHAN KUMAR SHARMA	Ms.Priya	podu kizhi+bandage	225.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00	Cash		0.00
281	4897	30-Jan-2026	1979	4872	Andrews Basil Anesto Antony	Mr.Liju	CONSULTATION,therapeutic massage	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
282	4898	30-Jan-2026	855	4873	Husna Asif	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
283	4899	30-Jan-2026	282	4874	sunil kumar udhani	Ms.Alex	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	4900	30-Jan-2026	1908	4875	KRISHNAKUMAR KRISHNASWAMY RAJAGOPAL	Dr.Devi	Florasolve	125.00	125.00	0.00	5.95	0.00	125.00	0.00	125.00	Cash		0.00
285	4901	31-Jan-2026	870	4876	JOSHUA PRINCE XAVIER THERESE RAJ KUMAR	Ms.Alex	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
286	4902	31-Jan-2026	1984	4877	Subin Zachariah Thomas Siby	Ms.Alex	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
287	4903	31-Jan-2026	1982	4878	MILDRED REEM WALTER PINTO DSILVA	Dr.Devi	CONSULTATION,kati vasthi,Florasolve	2,800.00	2,800.00	0.00	11.90	0.00	2,800.00	0.00	2,800.00	Cash		0.00
288	4904	31-Jan-2026	1985	4879	NILVA MAY PEPINO BARRO	Ms.Vismi	relaxation massage	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	3,150.00	Cash		0.00
289	4905	31-Jan-2026	1202	4880	MOHAMMED RAIF IBRAHIM KHALEEL KHAROORI	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
290	4906	31-Jan-2026	1377	4881	AHANA ANTONY VALAYIL JOSEPH ANTONY	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
291	4907	31-Jan-2026	1377	4882	AHANA ANTONY VALAYIL JOSEPH ANTONY	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
292	4908	31-Jan-2026	1377	4883	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
293	4909	31-Jan-2026	1956	4884	MEDILYN YONGCA CUISON	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	4910	31-Jan-2026	1980	4885	CHARLOTTE THEA UNTALAN MAICO	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
295	4911	31-Jan-2026	1981	4886	SALVADOR ALEX FERNANDES SALVADOR FERNANDES	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
296	4912	31-Jan-2026	1983	4887	Adrianna Fernandes Salvador Alex Fernandes	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
297	4913	31-Jan-2026	1985	4888	NILVA MAY PEPINO BARRO	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
298	4914	31-Jan-2026	54	4889	Mohan Baporikar	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

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299	4915	31-Jan-2026	818	4890	Vaidyanathan kizhakkemadom	Ms.Alex	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
300	4916	31-Jan-2026	910	4891	HASAN ALI SULTAN	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
301	4917	31-Jan-2026	1987	4892	JAI DUMMY	Dr.Akhila	relaxation massage	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
302	4918	31-Jan-2026	1986	4893	AMRITANAND PALISON	Ms.Alex	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
303	4919	31-Jan-2026	972	4894	Bikash RM	Ms.Alex	relaxation massage	157.00	157.00	0.00	0.00	0.00	157.00	0.00	157.00	Cash		0.00
304	4920	31-Jan-2026	1987	4895	JAI 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
								147,396.00	147,396.00	0.00	230.66	0.00	147,396.00	0.00	147,396.00		0.00	0.00