

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

From Date: 1-May-2025 To Date: 31-May-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	2426	03-May-2025	1170	2412	CHONGPI KOM TELIEN HENSEI KOM TELIEN	Ms.Vismi	relaxation massage	700.00	700.00	0.00	0.00	0.00	700.00	0.00	700.00	Cash		0.00
2	2427	03-May-2025	1070	2413	Randy Dummy	Dr.Devi	Advance Payment	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00	Cash		0.00
3	2428	03-May-2025	1173	2414	ESTHER REBECCA FRANCIS EVGENE FRANCIS	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
4	2429	03-May-2025	225	2415	GEETHA MUZHUPURAM SATHYAN	Mr.Ajith	Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
5	2430	03-May-2025	972	2416	Bikash RM	Mr.Ajith	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
6	2431	03-May-2025	1174	2417	REEM RAMZI MERZA ABDULHUSAIN JAAFAR	Ms.Soumya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
7	2432	03-May-2025	716	2418	VENKATA SUJITH KUMAR JALADANKI VENKATA	Ms.Biju	relaxation massage	480.00	480.00	0.00	0.00	0.00	480.00	0.00	480.00	Cash		0.00
8	2433	05-May-2025	1178	2419	SREEKANTH VALSAMMA SOMAN SOMAN	Dr.Devi	therapeutic massage	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
9	2434	05-May-2025	1179	2420	GISELLE ESP SANTO MIDHUN	Dr.Devi	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
10	2435	05-May-2025	1180	2421	RICAH PITAGO CAPANGPANGAN	Ms.Vismi	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
11	2436	05-May-2025	1181	2422	BINDU SURESH CHETTUR CHERNGPADAH GOPALAN	Dr.Akhila	CONSULTATION,Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
12	2437	06-May-2025	1089	2423	Dhanalakshmi Dummy dummy	Ms.Subha	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
13	2438	06-May-2025	1176	2424	KAVITA LACHMAN BHAGTANI	Ms.Priya	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
14	2439	07-May-2025	32	2425	SAJAYAN VARGHESE VARGHESE PANTHAPLACKEL	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
15	2440	07-May-2025	32	2426	SAJAYAN VARGHESE VARGHESE PANTHAPLACKEL	Mr.Ajith	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
16	2441	07-May-2025	1159	2427	NEKO JAN LACIA ABADAY	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
17	2442	07-May-2025	1159	2428	NEKO JAN LACIA ABADAY	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
18	2443	07-May-2025	1159	2429	NEKO JAN LACIA ABADAY	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
19	2444	07-May-2025	1185	2430	ANSHUMAN JHA SHANTI BHUSHAN JHA	Mr.Ajith	relaxation massage	1,800.00	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00	Cash		0.00

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20	2445	07-May-2025	1183	2431	RENUKA SUBHASH ASAR BHAGWANDAS	Ms.Priya	therapeutic massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
21	2446	02-May-2025	1187	2432	DISHA dummy	Ms.Vismi	udwarthanam(full)	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
22	2447	08-May-2025	1037	2433	IMMALDA MARIAM MANUAL	Ms.Subha	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
23	2448	08-May-2025	1188	2434	JOSHUA VICKY PRESLEE FERNANDES ROBERT JOCO	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
24	2449	08-May-2025	1042	2435	BATHSHEBA HOJAS CACHILA	Dr.Akhila	Advance Payment	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
25	2450	08-May-2025	1191	2436	MOHNISH RIKHY MAN MOHAN SINGH	Mr.unnikrishnan	CONSULTATION,THERAPEUTIC MASSAGE	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
26	2451	11-May-2025	1176	2437	KAVITA LACHMAN BHAGTANI	Ms.Priya	Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
27	2452	11-May-2025	423	2438	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
28	2453	11-May-2025	412	2439	SHEENA dummy9	Ms.Priya	relaxation massage	130.00	130.00	0.00	0.00	0.00	130.00	0.00	130.00	Cash		0.00
29	2454	11-May-2025	1200	2440	PRASANTH dummy	Ms.Vaishakh	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
30	2455	11-May-2025	1194	2441	SHRUTHI KRISHNA RADHAKRISHNAN	Ms.Priya	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
31	2456	11-May-2025	1191	2442	MOHNISH RIKHY MAN MOHAN SINGH	Ms.Biju	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
32	2457	11-May-2025	303	2443	Mikki Pahuja	Ms.Subha	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
33	2458	11-May-2025	1060	2444	RESHMI PRABHAKARAN PATHELANGAT KRISHNAN	Dr.Akhila	SBO,Advance Payment	215.00	215.00	0.00	4.29	0.00	215.00	0.00	215.00	Cash		0.00
34	2459	11-May-2025	1199	2445	MADHUMITHA ASHWIN ASHWIN CHATTANKATTIL	Ms.Priya	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
35	2460	09-May-2025	32	2446	SAJAYAN VARGHESE VARGHESE PANTHAPLACKEL	Mr.Ajith	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
36	2461	09-May-2025	1197	2447	MOONG dummy	Mr.unnikrishnan	shiro dhara	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
37	2462	09-May-2025	1197	2448	MOONG dummy	Ms.Priya	shiro dhara	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
38	2463	09-May-2025	1192	2449	JENNIFER REYES ADRIANO	Ms.Vismi	Advance Payment	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00	Cash		0.00
39	2464	09-May-2025	1191	2450	MOHNISH RIKHY MAN MOHAN SINGH	Mr.unnikrishnan	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00

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40	2465	09-May-2025	353	2451	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
41	2466	09-May-2025	68	2452	Murthy Ranjith	Mr.unnikrishnan	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
42	2467	09-May-2025	1201	2453	YIWEN dummy	Ms.Subha	Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
43	2468	09-May-2025	1176	2454	KAVITA LACHMAN BHAGTANI	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
44	2469	09-May-2025	1176	2455	KAVITA LACHMAN BHAGTANI	Ms.Priya	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
45	2470	10-May-2025	1196	2456	CHINA BABU ARIGALA ARIGALA SATYA NARAYANA	Mr.unnikrishnan	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
46	2471	10-May-2025	821	2457	SARITA MENON MENON	Ms.Subha	Advance Payment	3,990.00	3,990.00	0.00	0.00	0.00	3,990.00	0.00	3,990.00	Cash		0.00
47	2472	10-May-2025	1153	2458	Babisha pnm	Ms.Subha	Advance Payment	1,633.00	1,633.00	0.00	0.00	0.00	1,633.00	0.00	1,633.00	Cash		0.00
48	2473	10-May-2025	1194	2459	SHRUTHI KRISHNA RADHAKRISHNAN	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
49	2474	10-May-2025	1195	2460	JOEY ALMENIANA MONTALBO	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
50	2475	10-May-2025	1191	2461	MOHNISH RIKHY MAN MOHAN SINGH	Mr.unnikrishnan	therapeutic massage	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
51	2476	09-May-2025	1193	2462	REVATHI SURENDRAN NAIR SURENDRAN PILLAI	Mr.Ajith	silver 2835	2,835.00	2,835.00	0.00	0.00	0.00	2,835.00	0.00	2,835.00	Cash		0.00
52	2477	09-May-2025	972	2463	Bikash RM	Mr.Ajith	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
53	2478	09-May-2025	79	2464	CHERIZA AVELINO VALENCIA	Ms.Priya	Executive 1600	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
54	2479	12-May-2025	262	2465	HARSHA SHARAD THANKI	Ms.Subha	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
55	2480	12-May-2025	1091	2466	HARJITH SINGH	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
56	2481	12-May-2025	1204	2467	OMRAN dummy	Mr.Ajith	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
57	2482	12-May-2025	735	2468	Harshini sredha	Ms.Vismi	relaxation massage,nasyam	190.00	190.00	0.00	0.00	0.00	190.00	0.00	190.00	Cash		0.00
58	2483	12-May-2025	804	2469	SIBY JOSE EDAMALAYIL JOSE KURIAN JOSEPH	Mr.Ajith	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
59	2484	12-May-2025	843	2470	ANKIT BHASIN KRISHAN KANT BHASIN	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	2485	12-May-2025	1131	2471	PAVITRA HARIHARAN PONANI NARAYANAN	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
61	2486	12-May-2025	1189	2472	THUSHAR dummy	Ms.Vismi	postnatal care (mother only)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
62	2487	12-May-2025	873	2473	RANJITH ARUM KOTTATHIL	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
63	2488	12-May-2025	1203	2474	ABRAJITH MURALI MURALI DESIGAN	Mr.Ajith	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
64	2489	13-May-2025	1204	2475	OMRAN dummy	Mr.Ajith	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
65	2490	12-May-2025	1202		MOHAMMED RAIF IBRAHIM KHALEEL KHAROORI	Dr.Drishya	PHYSIOTHERAPY,CONSULTATION	3,100.00	3,100.00	0.00	0.00	0.00	3,100.00	0.00	3,100.00	Cash		0.00
66	2491	13-May-2025	1205	2476	NARENDRA JAYANTILAL PATTNI	Dr.Drishya	relaxation massage,PHYSIOTHERAPY	660.00	660.00	0.00	0.00	0.00	660.00	0.00	660.00	Cash		0.00
67	2492	13-May-2025	11	2477	Sam Philip	Dr.Akhila	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
68	2493	12-May-2025	1047	2478	RANJINI PREMAN BALAKRISHNAN	Dr.Devi	Advance Payment	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash		0.00
69	2494	14-May-2025	1194	2479	SHRUTHI KRISHNA RADHAKRISHNAN	Ms.Priya	podikizhi (local),Advance Payment	415.00	415.00	0.00	0.00	0.00	415.00	0.00	415.00	Cash		0.00
70	2495	14-May-2025	1204	2480	OMRAN dummy	Ms.Priya	relaxation massage	80.00	80.00	0.00	0.00	0.00	80.00	0.00	80.00	Cash		0.00
71	2496	14-May-2025	1037	2481	IMMALDA MARIAM MANUAL	Dr.Akhila	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
72	2497	14-May-2025	1202	2482	MOHAMMED RAIF IBRAHIM KHALEEL KHAROORI	Mr.Ajith	relaxation massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
73	2498	15-May-2025	419	2483	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
74	2499	15-May-2025	1210	2484	VINOD KUMAR KANJU KARAN JOSEPH JOSEPH	Dr.Devi	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
75	2500	15-May-2025	1209	2485	YASHIKA DHANANJAY PUTRAN DHANANJAY	Ms.Subha	kati vasthi	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
76	2501	15-May-2025	1115	2486	GULAB LACHMANDAS LULLA	Ms.Vismi	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
77	2502	15-May-2025	1208	2487	ASHWANTH KALILAVILA ASHOK ASHOK KUMAR	Mr.unnikrishnan	therapeutic massage	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
78	2503	15-May-2025	1209	2488	YASHIKA DHANANJAY PUTRAN DHANANJAY	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
79	2504	15-May-2025	509	2489	TAREK ALAAELDIN ABDELSAMAD ELKHOLY	Dr.Devi	Executive 1600	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00

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80	2505	15-May-2025	1211	2490	LETHEEF dummy	Ms.Biju	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
81	2506	16-May-2025	1213	2491	GIRISHKUMAR MADAYIL APPUKUTTAN NAIR	Mr.unnikrishnan	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
82	2507	16-May-2025	508	2492	Shani dummy	Ms.Vismi	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
83	2508	16-May-2025	423	2493	Johnson dummy	Mr.Ajith	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
84	2509	16-May-2025	1214	2494	RAHUL RAMAKRISHNAN RAMAKRISHANAN	Mr.unnikrishnan	CONSULTATION,RELAXATION MASSAGE	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
85	2510	16-May-2025	1209	2495	YASHIKA DHANANJAY PUTRAN DHANANJAY	Ms.Subha	PODI KIZHI+KATI VASTHY	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
86	2511	16-May-2025	1178	2496	SREEKANTH VALSAMMA SOMAN SOMAN	Mr.unnikrishnan	RELAXATION MASSAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
87	2513	16-May-2025	1212	2498	MOHAMMED NABEEL VELLAPULLY HASSANKUTTY	Mr.Ajith	CONSULTATION,therapeutic massage	375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00	Cash		0.00
88	2514	17-May-2025	1143	2499	ROGER OPSINA ANAYAN	Mr.Ajith	Advance Payment	1,125.00	1,125.00	0.00	0.00	0.00	1,125.00	0.00	1,125.00	Cash		0.00
89	2515	17-May-2025	1212	2500	MOHAMMED NABEEL VELLAPULLY HASSANKUTTY	Mr.Ajith	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
90	2516	17-May-2025	1217	2501	NEELAM dummy	Ms.Vismi	Advance Payment	2,350.00	2,350.00	0.00	0.00	0.00	2,350.00	0.00	2,350.00	Cash		0.00
91	2517	18-May-2025	1209	2502	YASHIKA DHANANJAY PUTRAN DHANANJAY	Ms.Vismi	PODI KIZHI+KATI VASTHY	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
92	2518	18-May-2025	1218	2503	KUMARAN PRABHAVANAND KOMBI KUMARAN	Dr.Devi	CONSULTATION,therapeutic massage	1,475.00	1,475.00	0.00	0.00	0.00	1,475.00	0.00	1,475.00	Cash		0.00
93	2519	18-May-2025	480	2504	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
94	2520	18-May-2025	1221	2505	RANDA AMIRA	Dr.Drishya	therapeutic massage	199.00	199.00	0.00	0.00	0.00	199.00	0.00	199.00	Cash		0.00
95	2521	18-May-2025	1212	2506	MOHAMMED NABEEL VELLAPULLY HASSANKUTTY	Mr.Ajith	therapeutic massage	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00
96	2522	17-May-2025	1222	2507	Swathi Iyer	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
97	2523	17-May-2025	972	2508	Bikash RM	Mr.Ajith	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
98	2524	17-May-2025	1216	2509	MD REJAUL KARIM ABDUL RAHAMAN SHEK	Dr.Devi	CONSULTATION,Advance Payment	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
99	2525	19-May-2025	1194	2510	SHRUTHI KRISHNA RADHAKRISHNAN	Ms.Priya	therapeutic massage	125.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	Cash		0.00

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100	2526	19-May-2025	412	2511	SHEENA dummy9	Ms.Subha	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
101	2527	19-May-2025	1227	2512	geetha dummy	Ms.Priya	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
102	2528	19-May-2025	1224	2513	MARIA SOLEDAD	Ms.Priya	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
103	2529	19-May-2025	1223	2514	SURYA MANI MALAPAKA SRI RAMA MURTY MALAPAKA	Ms.Subha	Advance Payment	1,875.00	1,875.00	0.00	0.00	0.00	1,875.00	0.00	1,875.00	Cash		0.00
104	2530	19-May-2025	1225	2515	CHINNIAM MAMUNDI MAMUNDI	Mr.Vipin	relaxation massage,Advance Payment	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
105	2531	19-May-2025	1226	2516	CHAMARA SINGANPULI ACHCHILAGE	Mr.Vipin	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
106	2532	20-May-2025	1115	2517	GULAB LACHMANDAS LULLA	Ms.Vismi	podikizhi (local)	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
107	2533	20-May-2025	1229	2518	MARIA SOLEDAD ESPANOLA	Ms.Vismi	spot reduction	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
108	2534	20-May-2025	1228	2519	MASRUR ABBASI ZAHOOOR AHMED ABBASI	Mr.Vipin	podikizhi (full)	210.00	210.00	0.00	0.00	0.00	210.00	0.00	210.00	Cash		0.00
109	2535	20-May-2025	353	2520	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
110	2536	18-May-2025	1219	2521	BALAMURUGAN SUBBIAH SUBBIAH	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	2537	18-May-2025	1190	2522	ANVITHA ANBU	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	2538	24-May-2025	328	2523	KANNAN SRINIVASAN RAGHAVAN SRINIVASAN	Dr.Drishya	PHYSIOTHERAPY	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	Cash		0.00
113	2539	24-May-2025	1243	2524	JALEEL ABDUL SALIH MALIGAL ABDUL SALIH	Dr.Devi	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
114	2540	24-May-2025	1244	2525	SAJID THOTTATHIL K KADAVATH THAYELEPURAYIL	Dr.Devi	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
115	2541	24-May-2025	1003	2526	Vikas dummy	Mr.unnikrishnan	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
116	2542	24-May-2025	1245	2527	MAHALINGAM MADASAMY MADASAMY	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
117	2543	24-May-2025	1237	2528	FRANCISCO ASSIS DO ROSARIO	Dr.Drishya	PHYSIOTHERAPY	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
118	2544	24-May-2025	1237	2529	FRANCISCO ASSIS DO ROSARIO	Mr.unnikrishnan	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
119	2545	24-May-2025	1047	2530	RANJINI PREMAN BALAKRISHNAN	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

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120	2546	24-May-2025	1248	2531	SIDDHANTH SREEJITH SREEJITH SREEDHARAN	Dr.Akhila	CONSULTATION,Advance Payment	400.00	400.00	0.00	0.00	0.00	400.00	0.00	400.00	Cash		0.00
121	2547	24-May-2025	1250	2532	SHWETIKA PRABHAVANAND KUMARAN PRABHAVANAND	Dr.Akhila	CONSULTATION,Advance Payment	625.00	625.00	0.00	0.00	0.00	625.00	0.00	625.00	Cash		0.00
122	2548	24-May-2025	1240	2533	NAZIMA BEGUM MOHAMED NAVEEN KAMALUDEEN	Mr.unnikrishnan	Advance Payment	4,050.00	4,050.00	0.00	0.00	0.00	4,050.00	0.00	4,050.00	Cash		0.00
123	2549	24-May-2025	972	2534	Bikash RM	Mr.Ajith	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
124	2550	24-May-2025	419	2535	smitha dummy	Ms.Athira	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
125	2551	25-May-2025	622		AJAYAN MARATH UNNIKISHNAN	Mr.Ajith	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
126	2552	25-May-2025	1256		SULAKSHANA SWAPNIL DIVEKAR	Ms.Vismi	therapeutic massage	87.50	87.50	0.00	0.00	0.00	87.50	0.00	87.50	Cash		0.00
127	2553	25-May-2025	1194	2536	SHRUTHI KRISHNA RADHAKRISHNAN	Ms.Vismi	PODI KIZHI+KATI VASTHY	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
128	2554	25-May-2025	423	2537	Johnson dummy	Ms.Biju	relaxation massage,Advance Payment	170.00	170.00	0.00	0.00	0.00	170.00	0.00	170.00	Cash		0.00
129	2555	25-May-2025	200	2538	Anoop nair	Ms.Biju	relaxation massage	320.00	320.00	0.00	0.00	0.00	320.00	0.00	320.00	Cash		0.00
130	2556	25-May-2025	1230	2539	SWAPNIL DEEPAK DIVEKAR	Ms.Biju	Dhanyamlam SM 5L	262.50	262.50	0.00	12.50	0.00	262.50	0.00	262.50	Cash		0.00
131	2557	25-May-2025	1251	2540	JEROME FERMIN BAYLON	Dr.Akhila	Advance Payment	450.00	450.00	0.00	0.00	0.00	450.00	0.00	450.00	Cash		0.00
132	2558	25-May-2025	1060	2541	RESHMI PRABHAKARAN PATHELANGAT KRISHNAN	Dr.Akhila	Advance Payment	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
133	2559	25-May-2025	1253	2542	MANOJ KUMAR GUPTA FAKIR CHAND GUPTA	Dr.Akhila	Executive 1600	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
134	2560	25-May-2025	1252	2543	SREEKUMAR RAJAN PARAMESWARAN RAJAN	Dr.Akhila	Advance Payment	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
135	2561	25-May-2025	1257	2544	waqas dummy	Dr.Akhila	Advance Payment	50.00	50.00	0.00	0.00	0.00	50.00	0.00	50.00	Cash		0.00
136	2562	25-May-2025	1258	2545	sapna suresh	Dr.Akhila	Advance Payment	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
137	2563	25-May-2025	345	2546	MONOJIT MAZUMDER DIPU MAZUMDER	Ms.Subha	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
138	2564	26-May-2025	1228	2547	MASRUR ABBASI ZAHOR AHMED ABBASI	Mr.Vipin	therapeutic massage(half body)	220.00	220.00	0.00	0.00	0.00	220.00	0.00	220.00	Cash		0.00
139	2565	26-May-2025	1261	2548	TABREZ AHMED MOZAFFAR AHMED	Mr.Vipin	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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140	2566	26-May-2025	1260	2549	SUNIL KUMAR RAJAMANICKAN	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
141	2567	23-May-2025	1194	2550	SHRUTHI KRISHNA RADHAKRISHNAN	Ms.Vismi	PODI KIZHI+KATI VASTHY	425.00	425.00	0.00	0.00	0.00	425.00	0.00	425.00	Cash		0.00
142	2568	23-May-2025	1240	2551	NAZIMA BEGUM MOHAMED NAVEEN KAMALUDEEN	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
143	2569	23-May-2025	1241	2552	MOHAMED NAVEEN KAMALUDEEN	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
144	2570	22-May-2025	1042	2553	BATHSHEBA HOJAS CACHILA	Dr.Akhila	Advance Payment	90.00	90.00	0.00	0.00	0.00	90.00	0.00	90.00	Cash		0.00
145	2571	22-May-2025	626	2554	SURYAMANI dummy	Dr.Akhila	Advance Payment	180.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	Cash		0.00
146	2572	22-May-2025	285	2555	Rajan kanjhangad	Dr.Akhila	Advance Payment	90.00	90.00	0.00	0.00	0.00	90.00	0.00	90.00	Cash		0.00
147	2573	22-May-2025	1183	2556	RENUKA SUBHASH ASAR BHAGWANDAS	Ms.Athira	therapeutic massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
148	2574	22-May-2025	1239	2557	YASIRU DILSHAN WICKRAMAARACHCHI	Mr.Vipin	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
149	2575	22-May-2025	1237	2558	FRANCISCO ASSIS DO ROSARIO	Dr.Drisha	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
150	2576	22-May-2025	1235	2559	KUMAR RANJEEV	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
151	2577	21-May-2025	1225	2560	CHINNIAMAMUNDI MAMUNDI	Ms.Biju	Advance Payment	244.00	244.00	0.00	0.00	0.00	244.00	0.00	244.00	Cash		0.00
152	2578	21-May-2025	1232	2561	NEETU ARORA HIRA LAL ARORA	Ms.Subha	relaxation massage	119.00	119.00	0.00	0.00	0.00	119.00	0.00	119.00	Cash		0.00
153	2579	21-May-2025	1230	2562	SWAPNIL DEEPAK DIVEKAR	Dr.Akhila	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
154	2580	21-May-2025	1231	2563	AYA MAHER MAHFOUZ ZANATY	Dr.Akhila	Executive 1600	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
155	2581	27-May-2025	1262	2564	ULPALA SURESHNATH DAS DAS SURESHNATH KRISHNA	Ms.Subha	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
156	2582	27-May-2025	1115	2565	GULAB LACHMANDAS LULLA	Ms.Athira	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
157	2583	28-May-2025	1264	2566	RODEN GONZAGA ESPINO	Dr.Akhila	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
158	2584	28-May-2025	442	2567	Ramanathan dummy	Ms.Biju	relaxation massage,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
159	2585	28-May-2025	932	2568	LOVA SATHYANARAYANA MATSA VEERRAJU MATSA	Dr.Devi	executive member ship	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00

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160	2586	28-May-2025	1236	2569	SHAKIR HUSSAIN MOHAMMED MOHAMMED	Mr.Ajith	SILVER MEMBERSHIP Premium	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00	3,150.00	Cash		0.00
161	2587	28-May-2025	1237	2570	FRANCISCO ASSIS DO ROSARIO	Dr.Drishya	therapeutic massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
162	2588	28-May-2025	1204	2571	OMRAN dummy	Ms.Athira	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
163	2405	01-May-2025	756	2391	MANASA PUNEETH	Ms.Vismi	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
164	2406	01-May-2025	757	2392	SHAJI tyrr	Ms.Biju	relaxation massage	260.00	260.00	0.00	0.00	0.00	260.00	0.00	260.00	Cash		0.00
165	2407	01-May-2025	131	2393	Aarsha Pradeep	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
166	2408	01-May-2025	480	2394	smitha dummy	Ms.Soumya	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
167	2409	01-May-2025	1164	2395	JITHA SHEBI POTTACKAL VARGHESE JOHN	Ms.Soumya	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
168	2410	01-May-2025	303	2396	Mikki Pahuja	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
169	2411	01-May-2025	1153	2397	Babisha pnm	Ms.Vismi	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
170	2412	01-May-2025	1147	2398	SANDHYA RAVILLA PURUSHOTHAMAN	Ms.Soumya	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
171	2413	01-May-2025	585	2399	PRASANNA LAKSHMI MALAROUTHU KORUPALLI	Mr.unnikrishnan	nasyam	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
172	2414	01-May-2025	1136	2400	MUJEEBUR dummy	Mr.unnikrishnan	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
173	2415	01-May-2025	1167	2401	JAMSHID MOOLATH HYDER MOOLATH	Mr.unnikrishnan	shiro dhara	275.00	275.00	0.00	0.00	0.00	275.00	0.00	275.00	Cash		0.00
174	2416	02-May-2025	1143	2402	ROGER OPSINA ANAYAN	Mr.Ajith	relaxation massage	500.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00	Cash		0.00
175	2417	02-May-2025	1169	2403	stero bernard joseph	Ms.Priya	Executive 1600	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00	Cash		0.00
176	2418	04-May-2025	423	2404	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
177	2419	04-May-2025	1177	2405	KIRAN PRASAD UMESH UMESH PUTTUR BABU	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
178	2420	04-May-2025	1176	2406	KAVITA LACHMAN BHAGTANI	Dr.Devi	therapeutic massage	200.00	200.00	0.00	0.00	0.00	200.00	0.00	200.00	Cash		0.00
179	2421	04-May-2025	1078	2407	KOUSHIK NEOGY	Ms.Vismi	Advance Payment	6,925.00	6,925.00	0.00	0.00	0.00	6,925.00	0.00	6,925.00	Cash		0.00

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180	2422	04-May-2025	19	2408	Youssef calvin	Dr.Akhila	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
181	2423	04-May-2025	189	2409	SATISH KUMAR HARBANS LAL RATTAN	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
182	2424	03-May-2025	815	2410	JOJI dummy	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
183	2425	03-May-2025	1182	2411	RAJNI LALWANI	Dr.Devi	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
184	2589	28-May-2025	152	2572	Rajalekshmi TM	Ms.Athira	therapeutic massage	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
185	2590	30-May-2025	1265	2573	AMBAR PAL SINGH SHANTE	Dr.Akhila	CONSULTATION,THERAPEUTIC MASSAGE,Advance Payment	465.00	465.00	0.00	0.00	0.00	465.00	0.00	465.00	Cash		0.00
186	2591	30-May-2025	744	2574	GANDHAR VIVEK SANSARE VIVEK SUDHAKAR SANSARE	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
187	2592	30-May-2025	1104	2575	VENKATA MURALI KRISHNA POLAVARAM	Dr.Devi	Executive membership	1,785.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	1,785.00	Cash		0.00
188	2593	30-May-2025	1266	2576	SWETA PRAKASH CHANDRA NALWAYA PRAKASH	Dr.Devi	CONSULTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
189	2594	30-May-2025	1259	2577	SUBHA DEVI HARI PRASAD VIJAYA LUMAR	Ms.Vismi	PODI KIZHI+KATI VASTHY	1,275.00	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00	Cash		0.00
190	2595	31-May-2025	1267	2578	ANJITHA MARY MASSY MASSY MATHAI	Dr.Devi	Advance Payment	6,325.00	6,325.00	0.00	0.00	0.00	6,325.00	0.00	6,325.00	Cash		0.00
191	2596	31-May-2025	1194	2579	SHRUTHI KRISHNA RADHAKRISHNAN	Ms.Subha	PODI KIZHI+KATI VASTHY	850.00	850.00	0.00	0.00	0.00	850.00	0.00	850.00	Cash		0.00
192	2597	31-May-2025	972	2580	Bikash RM	Mr.Ajith	relaxation massage	112.00	112.00	0.00	0.00	0.00	112.00	0.00	112.00	Cash		0.00
193	2598	31-May-2025	189	2581	SATISH KUMAR HARBANS LAL RATTAN	Ms.Biju	relaxation massage	140.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00	Cash		0.00
194	2599	31-May-2025	1230	2582	SWAPNIL DEEPAK DIVEKAR	Mr.Ajith	Advance Payment	800.00	800.00	0.00	0.00	0.00	800.00	0.00	800.00	Cash		0.00
195	2600	31-May-2025	1268	2583	HESHAM HASSANIN FATHY SOUDY	Mr.Vipin	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
196	2601	31-May-2025	1268	2584	HESHAM HASSANIN FATHY SOUDY	Ms.Athira	relaxation massage	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
197	2602	29-May-2025	873	2585	RANJITH ARUM KOTTATHIL	Ms.Biju	relaxation massage	160.00	160.00	0.00	0.00	0.00	160.00	0.00	160.00	Cash		0.00
								143,071.00	143,071.00	0.00	16.79	0.00	143,071.00	0.00	143,071.00		0.00	0.00