

**Bill Sales Report from 01-Jan-2026 22-Jan-2026**

InvoiceNo	Bill Date	File No	Name	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Collected	Refund	Balance	Ins	Total Revenue	Sales Person
4593	01 Jan 2026	987	Jyothi Dummy	therapeutic massage	200.00	0.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
4594	01 Jan 2026	622	Ajayan Marath Unnikrishn	relaxation massage	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	
4595	01 Jan 2026	1878	Rajeshkannan Subraman	bandage,CONSULTATION	300.00	0.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00	
4596	02 Jan 2026	7	Shaji Mon	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4597	02 Jan 2026	7	Shaji Mon	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4598	02 Jan 2026	470	Ghanshyam Bhagwandas	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4599	02 Jan 2026	471	Sarla Ghanshyam Varma	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4600	02 Jan 2026	1559	Ravi Amriksingh Kamal Ar	CONSULTATION	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	
4601	02 Jan 2026	1879	Hamira Dummy	relaxation massage	350.00	0.00	350.00	0.00	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	350.00	
4602	02 Jan 2026	1880	Sreekutty Dummy	CONSULTATION	50.00	0.00	50.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00	
4603	02 Jan 2026	1879	Hamira Dummy	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4604	02 Jan 2026	1881	Shamshat Begum Sharfu	therapeutic massage	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00	
4605	02 Jan 2026	817	Mujeeb Dummy	nasyam	75.00	0.00	75.00	0.00	75.00	0.00	75.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	75.00	
4606	02 Jan 2026	1882	Lakshmidevi Chembanche	relaxation massage	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
4607	03 Jan 2026	1381	Ana Rose Estember Abie	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4608	03 Jan 2026	1381	Ana Rose Estember Abie	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4609	03 Jan 2026	1874	Bhavna Dummy	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4610	03 Jan 2026	1883	Bhawana Kumari Mahesh	relaxation massage	100.00	0.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00	



InvoiceNo	Bill Date	File No	Name	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Collected	Refund	Balance	Ins	Total Revenue	Sales Person
4630	04 Jan 2026	1079	Sanghamitra Chatterjee	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4631	04 Jan 2026	1125	Suman Kolagatla Ramkun	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4632	04 Jan 2026	1185	Anshuman Jha Shanti Bhu	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4633	04 Jan 2026	1272	Rutuja Patil	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4634	04 Jan 2026	1888	Sanal Thundiyl Soman Sc	relaxation massage	200.00	0.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
4635	04 Jan 2026	1889	Avinash Hallooman	relaxation massage	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
4636	05 Jan 2026	1891	Sophy Jacob John	CONSULTATION,podikizhi ( local )	975.00	0.00	975.00	0.00	975.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	975.00	0.00	0.00	
4637	05 Jan 2026	1890	Babu Junaid Khalil Ur Rel	relaxation massage	180.00	0.00	180.00	0.00	180.00	0.00	180.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	180.00	
4638	05 Jan 2026	1653	Shehla Tabassum Moham	relaxation massage	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
4639	05 Jan 2026	353	Rayamarakkaru Veetil Mo	relaxation massage	150.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	
4640	06 Jan 2026	379	Sebin Dummy	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4641	06 Jan 2026	1508	Prince Kizhakkeparambil	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4642	06 Jan 2026	1508	Prince Kizhakkeparambil	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4643	06 Jan 2026	1892	Sanu Tamang	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4644	06 Jan 2026	1893	Mohammed Nur Hossain I	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4645	06 Jan 2026	1894	Raziya Chakunja Thodil	relaxation massage	200.00	0.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
4646	06 Jan 2026	1896	Akshat Dummy	relaxation massage	180.00	0.00	180.00	0.00	180.00	180.00	0.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	180.00	
4647	06 Jan 2026	1805	Dhesihan Srinivasan Srin	Florasolve	100.00	0.00	100.00	4.76	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00	
4648	07 Jan 2026	1899	Sherif Dummy	relaxation massage	140.00	0.00	140.00	0.00	140.00	0.00	140.00	0.00	0.00	0.00	140.00	0.00	0.00	0.00	140.00	





InvoiceNo	Bill Date	File No	Name	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Collected	Refund	Balance	Ins	Total Revenue	Sales Person
4687	11 Jan 2026	1623	Preethi Dummy	njavara flNial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4688	11 Jan 2026	1832	Roshna Asharaf Asharaf I	naranga kizhi+gala vasthy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4689	11 Jan 2026	1905	Naresh Rameshchandra	relaxation massage	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00	
4690	11 Jan 2026	1906	Nagaraj Selvaraj Selvaraj	relaxation massage	199.00	0.00	199.00	0.00	199.00	0.00	199.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	199.00	
4691	11 Jan 2026	1907	Ramees Ebrahim Moham	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4692	11 Jan 2026	1908	Krishnakumar Krishnaswa	CONSULTATION,Florasolve,Sifocare,Nalpamaradik era Thailam	400.00	0.00	400.00	6.19	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	400.00	
4693	11 Jan 2026	1909	Guru Prasad Shetty Ragh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4694	11 Jan 2026	1910	Neelu Chawla	relaxation massage	1,950.00	0.00	1,950.00	0.00	1,950.00	0.00	1,950.00	0.00	0.00	0.00	1,950.00	0.00	0.00	0.00	1,950.00	
4695	11 Jan 2026	1911	Ruma Pankaj Dubey Gopa	relaxation massage	1,400.00	0.00	1,400.00	0.00	1,400.00	0.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	0.00	0.00	1,400.00	
4696	11 Jan 2026	1079	Sanghamitra Chatterjee	relaxation massage	4,250.00	0.00	4,250.00	0.00	4,250.00	0.00	4,250.00	0.00	0.00	0.00	4,250.00	0.00	0.00	0.00	4,250.00	
4697	12 Jan 2026	1912	Mary Joy Facun Bulatao	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4698	12 Jan 2026	1913	Diane Cara Villanueva Fe	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4699	12 Jan 2026	845	Mohammed Fazil Khalid K	relaxation massage	1,600.00	0.00	1,600.00	0.00	1,600.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00	
4700	14 Jan 2026	965	Nibu Thambi Vazhakulang	relaxation massage	200.00	0.00	200.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
4701	14 Jan 2026	1916	Trimurti Venkappa Maddi	relaxation massage	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	
4702	15 Jan 2026	717	Francis Merlin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4703	15 Jan 2026	1766	Rameena Abdul Rafeek	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4704	15 Jan 2026	1918	Feby Daniel Daniel Thund	relaxation massage	190.00	0.00	190.00	0.00	190.00	0.00	190.00	0.00	0.00	0.00	190.00	0.00	0.00	0.00	190.00	
4705	15 Jan 2026	1919	Renjith Janardhanan Jana	relaxation massage	180.00	0.00	180.00	0.00	180.00	0.00	180.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	180.00	



InvoiceNo	Bill Date	File No	Name	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Collected	Refund	Balance	Ins	Total Revenue	Sales Person
4725	17 Jan 2026	855	Husna Asif	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4726	17 Jan 2026	1903	Hasan Ali Sultan	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4727	17 Jan 2026	1931	Salim Abdul Salam	CONSULTATION,Florasolve,Helacid	425.00	0.00	425.00	10.71	425.00	0.00	425.00	0.00	0.00	0.00	425.00	0.00	0.00	0.00	425.00	
4728	17 Jan 2026	1925	Beena Sanjay John Thom	CONSULTATION,Triple +	450.00	0.00	450.00	11.90	450.00	0.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	450.00	
4729	17 Jan 2026	1926	Mohammed Ibrahim Kala	CONSULTATION,Sifocare,SBO	475.00	0.00	475.00	5.95	475.00	0.00	475.00	0.00	0.00	0.00	475.00	0.00	0.00	0.00	475.00	
4730	17 Jan 2026	1927	Ajith Meledath Satheesan	CONSULTATION,Sibocare powder,SBO,relaxation massage	4,700.00	0.00	4,700.00	14.28	4,700.00	0.00	4,700.00	0.00	0.00	0.00	4,700.00	0.00	0.00	0.00	4,700.00	
4731	17 Jan 2026	381	Senthil Kumar Lakshman	CONSULTATION,Florasolve	575.00	0.00	575.00	17.86	575.00	0.00	575.00	0.00	0.00	0.00	575.00	0.00	0.00	0.00	575.00	
4732	17 Jan 2026	1928	Sanjay John Koipuram Tr	CONSULTATION,Sibocare powder	350.00	0.00	350.00	7.14	350.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	350.00	
4733	17 Jan 2026	298	Vanitha Vijayasekar Shar	CONSULTATION	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	
4734	17 Jan 2026	1929	Amjish Mon Neyya Padatr	CONSULTATION,therapeutic massage	500.00	0.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	
4735	17 Jan 2026	1930	Sayeed Bin Mohammed B	CONSULTATION,Florasolve,SBO	500.00	0.00	500.00	14.28	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	
4736	17 Jan 2026	870	Joshua Prince Xavier Thei	relaxation massage	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00	
4737	17 Jan 2026	1932	Shamas Unichandiyil Isme	CONSULTATION,Florasolve,Helacid	425.00	0.00	425.00	10.71	425.00	0.00	425.00	0.00	0.00	0.00	425.00	0.00	0.00	0.00	425.00	
4738	17 Jan 2026	717	Francis Merlin	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4739	17 Jan 2026	1070	Randy Dummy	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4740	17 Jan 2026	972	Bikash Rm	relaxation massage	157.00	0.00	157.00	0.00	157.00	0.00	157.00	0.00	0.00	0.00	157.00	0.00	0.00	0.00	157.00	
4741	17 Jan 2026	1070	Randy Dummy	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4742	17 Jan 2026	1508	Prince Kizhakkeparambil	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4743	17 Jan 2026	1933	Nousheen Muhammad Ha	CONSULTATION,Florasolve,SBO,Omega 3	750.00	0.00	750.00	9.52	750.00	750.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	750.00	

InvoiceNo	Bill Date	File No	Name	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Collected	Refund	Balance	Ins	Total Revenue	Sales Person
4744	17 Jan 2026	643	Rakeshkumar Seshkumar	relaxation massage	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	
4745	17 Jan 2026	276	Amritha Balasubramanian	relaxation massage	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	
4746	17 Jan 2026	1936	Pawan Karki	CONSULTATION,prefiber +,Florasolve	475.00	0.00	475.00	13.09	475.00	175.00	300.00	0.00	0.00	0.00	475.00	0.00	0.00	0.00	475.00	
4747	17 Jan 2026	1937	Malvika Pravin Shete Pra	CONSULTATION,therapeutic massage,nasyam	500.00	0.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	
4748	17 Jan 2026	1872	Sangeeth Kozhundil Sures	Sibocare powder	50.00	0.00	50.00	2.38	50.00	0.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00	
4749	17 Jan 2026	1934	Ume Farwa Zehra Channaz	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4750	17 Jan 2026	1935	Waqar Ahmed Channa Mu	CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4751	18 Jan 2026	54	Mohan Baporikar	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4752	18 Jan 2026	185	Chirag Ashwin Kumar Pai	relaxation massage	180.00	0.00	180.00	0.00	180.00	0.00	180.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	180.00	
4753	18 Jan 2026	821	Sarita Menon Menon	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4754	18 Jan 2026	896	Aparna Ramanathan Ganar	relaxation massage,shiro dhara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4755	18 Jan 2026	1078	Koushik Neogy	gold membership	5,150.00	0.00	5,150.00	0.00	5,150.00	0.00	5,150.00	0.00	0.00	0.00	5,150.00	0.00	0.00	0.00	5,150.00	
4756	18 Jan 2026	1079	Sanghamitra Chatterjee	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4757	18 Jan 2026	1272	Rutuja Patil	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4758	18 Jan 2026	1302	Tary James James Anton	therapeutic massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4759	18 Jan 2026	1578	Sushmitha Sandeep Sand	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4760	18 Jan 2026	1710	Sandeep Raghunatha The	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4761	18 Jan 2026	1938	Remya Biju Surendran	relaxation massage	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
4762	18 Jan 2026	1939	Asha Raveendran Pillai Ne	executive member ship	2,400.00	0.00	2,400.00	0.00	2,400.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00	

InvoiceNo	Bill Date	File No	Name	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Collected	Refund	Balance	Ins	Total Revenue	Sales Person
4763	18 Jan 2026	607	Kirti Chaturvedi Prayag N	relaxation massage	170.00	0.00	170.00	0.00	170.00	0.00	170.00	0.00	0.00	0.00	170.00	0.00	0.00	0.00	170.00	
4764	18 Jan 2026	951	Krishan Arjun Lal Kalra K	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4765	18 Jan 2026	1415	Payal Harsh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4766	18 Jan 2026	1415	Payal Harsh	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4767	18 Jan 2026	189	Satish Kumar Harbans La	relaxation massage	180.00	0.00	180.00	0.00	180.00	0.00	180.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	180.00	
4768	19 Jan 2026	1942	Rahna Nizar Srmbikkal N	relaxation massage	180.00	0.00	180.00	0.00	180.00	180.00	0.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	180.00	
4769	19 Jan 2026	1941	Mini Mathews B A Mathe	relaxation massage	1,400.00	0.00	1,400.00	0.00	1,400.00	0.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	0.00	0.00	1,400.00	
4770	19 Jan 2026	1940	Kottala Chinna Satyam Kc	relaxation massage	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
4771	19 Jan 2026	905	Gaurav Sharma	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4772	19 Jan 2026	905	Gaurav Sharma	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4773	20 Jan 2026	1140	Rakhi Sunil Dummy	relaxation massage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4774	20 Jan 2026	1260	Sunil Kumar Rajamanick	relaxation massage	1,785.00	0.00	1,785.00	0.00	1,785.00	0.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00	0.00	0.00	1,785.00	
4775	20 Jan 2026	1943	Manjula Krishnan Asarika	relaxation massage	190.00	0.00	190.00	0.00	190.00	190.00	0.00	0.00	0.00	0.00	190.00	0.00	0.00	0.00	190.00	
4776	20 Jan 2026	1944	Louieniel Olivera Sacdala	CONSULTATION,Helacid	225.00	0.00	225.00	3.57	225.00	0.00	225.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00	225.00	
4777	20 Jan 2026	1945	Noufal Najeeb Najeeb	relaxation massage	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00	
4778	21 Jan 2026	1946	Rajesh Venugopal Venug	executive member ship	2,400.00	0.00	2,400.00	0.00	2,400.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00	
4779	21 Jan 2026	1947	Malti Navin Bhatia	relaxation massage	139.00	0.00	139.00	0.00	139.00	0.00	139.00	0.00	0.00	0.00	139.00	0.00	0.00	0.00	139.00	
4780	21 Jan 2026	1303	Sam Johny Chittinappilly F	Advance Payment	1,700.00	0.00	1,700.00	0.00	1,700.00	0.00	1,700.00	0.00	0.00	0.00	1,700.00	0.00	0.00	0.00	1,700.00	
4781	21 Jan 2026	1948	Prathyusha Mungi Umame	relaxation massage	139.00	0.00	139.00	0.00	139.00	0.00	139.00	0.00	0.00	0.00	139.00	0.00	0.00	0.00	139.00	
					142.34					3,995.00	93,183.00	0.00	0.00	0.00	97,178.00	0.00	975.00	0.00	97,178.00	