Court Road, Payyannur. Phone 04985 206660

SI.Nc	Inv.No	Name	Cur Bal	User
18-Fel	o-2022			
1	42074	GEETHA NARAYANAN	-110.00	ROSHNI
2	42065	LAKSHMI KUTTY AMMA	-80.00	ROSHNI
19-Fel	o-2022			
3	42225	SASI P	-550.00	anand
4	42208	THAMBAYI K	-60.00	anand
21-Feb	o-2022			
5	42526	NEETHU KIRAN	-250.00	ANAND
6	42431	GIRISHAN C	-1,700.00	DHANYA
25-Fel	o-2022			
7	42969	GOPINATHAN M M	-30.00	RAHUL
26-Feb	o-2022			
8	43182	ABDULLA MA C	-350.00	rama/rama
9	43119	MANOJ T M	-80.00	rahul
10	43096	KUNAHAMMED K	-3,500.00	rama
28-Feb	o-2022			
11	43398	KEVIN	-260.00	ABHIJITH/rama
01-Ma	r-2022			
12	43527	AMEER K	-240.00	anand
13	43453	NARAYANAN G	-1,000.00	rama
02-Ma	r-2022			
14	43658	KUNHATHI	-1,300.00	rahul
07-Ma	r-2022			
15	44240	SUMA P V	-110.00	roshni
16	44239	KUNHI KRISHNAN V M	-30.00	roshni
08-Ma	r-2022			
17	44522	PONNAMBILI	-1,600.00	sindhu
18	44521	IVYAV	-980.00	sindhu
19	44520	JALAJA PADMANABHAN	-2,150.00	ANJALI
20 21	44458 44412	GANGADHARAN.A.V GANGADHARAN.A.V	-50.00 -300.00	rahul rahul
	r-2022	G/ (VG/LDF)// (V (V.)/ (.V	300.00	Tanai
22	44605	MUHAMMAD JAFAR	-50.00	rahul/rahul
23	44551	ADRIJA MAYA KIRAN	-1,120.00	roshni
	r-2022		·	
24	44762	SREELATHA P V	-50.00	rahul
		SKEED WITH V	50.00	rana
	r-2022	CAVITUDI V.C	20.00	
25	44843	SAVITHRI K G	-30.00	anand
	r-2022			
26	45078	SASEENDRAN P	-150.00	ANAND
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Court Road, Payyannur. Phone 04985 206660

SI.Nc	Inv.No	Name	Cur Bal	User
27	45064	NIMISHA	-100.00	DILNA
14-Ma	r-2022			
28	45262	KUNHIKANNAN	-90.00	rahul
15-Ma	r-2022			
29	45317	JUBI K	-1,280.00	roshni
30	45310	THAMBAYI P	-50.00	anand
16-Ma	r-2022			
31	45595	PRAKASHAN	-520.00	ANJALI/ANJALI
17-Ma	r-2022			
32	45651	RAJESH M. V	-60.00	ANJALI
19-Ma	r-2022			
33	45847	LIYAN	-40.00	anand
20-Ma	r-2022			
34	45958	SIDDHARTHAN V	-350.00	DILNA/anand
35	45946	MANOJ T	-10.00	anand
21-Ma	r-2022			
36	46035	NARAYANI	-10.00	RAHUL/anand
22-Ma	r-2022			
37	46304	SATHEESHAN.M.P	-500.00	ASIF
23-Ma	r-2022			
38	46403	NARAYANAN P V	-110.00	abhijith
39	46330	JUBI K	-540.00	anand
29-Ma	r-2022			
40	46939	SUSHAMA V M	-30.00	rahul
41	46916	AFSA FATHIMA M	-560.00	rahul/rahul/SHAFEEFA
42	46899	ANIL C M	-30.00	rahul/rahul
31-Ma	r-2022			
43	47268	TEST T	-1,650.00	DHANYA
44	47203	ASWATHI T P	-400.00	RAHUL/SHAFEEFA
•	r-2022			
45	181	KUNHAMI	25,020.00	DHANYA
04-Ap	r-2022			
46	536	SIDDEEK K P	-150.00	DILNA
47	414	ANIL KUMAR U	-30.00	rahul
48	413	LALITHA V	-60.00	rahul
49 50	412 407	PRAVEEN KUMAR V SOMASHEKARAN K K	-60.00 -30.00	DILNA rahul/rahul
	r-2022			•
51	581	ALIKUNHI T P	-30.00	anand
			23.00	2.14114
Ј/-Ар	r-2022			
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Court Road, Payyannur. Phone 04985 206660

2022-01-08 TO 2022-10-08

51.110	Inv.No	Name	Cur Bal	User
52	868	CHINNAMMA AGUSTIN	-30.00	RAHUL
08-Ap	r-2022			
53	997	SAROJINI P V	-130.00	anand
54	996	RAMAKRISHNAN A	-130.00	anand
09-Ap	r-2022			
55	1197	ADITHI GANESH	-200.00	anand
56	1134	ASHOKAN M	-90.00	ABHIJITH
10-Ap	r-2022			
57	1269	KUTTIKRISHNAN P V	-130.00	DILNA
11-Ap	r-2022			
58	1393	NIHAL KRISHNA	-200.00	anand
59	1344	RITHISHA	-900.00	ASIF/GEETHU
13-Ap	r-2022			
60	1571	ADV: TONY JOSEPH	-150.00	ANAND
16-Ap	r-2022			
61	1866	RADHIKA M	-700.00	anand
62	1818	SYLVIA BABU	-350.00	SHAFEEFA
63	1751	BHAGYALAKSHMI S	-380.00	ANJALI
17-Ap	r-2022			
64	1930	RAMESHAN K A	-30.00	ANJALI
18-Ap	r-2022			
65	1959	JANAKI V	-30.00	anand/anand/anand
66	1955	RAMAKRISHNAN PV	-110.00	anand/anand/anand
19-Ap	r-2022			
67	2268	ADRIJA MAYA KIRAN	-530.00	SINDHU
68	2266	NANDITHA	-1,550.00	ANAND
69	2265	LAKSHMI GOWRI KIRAN	-1,430.00	DILNA
70	2264	DHANYA G.	-1,860.00	abhijith
71	2125	RAVI C P	-380.00	RAHUL
-	r-2022			
72	2415	VIPIN U V	-90.00	Rahul
23-Ap	r-2022			
73	2653	SAPNESH	-50.00	Rahul
24-Ap	r-2022			
74	2782	JAMES A K	-90.00	DILNA/anand
75	2775	LAKSHMI KUTTY AMMA	-370.00	rama
25-Ap	r-2022			
76	2842	BINDHU K M	-150.00	ANJALI
29-Ap	r-2022			
77	3464	NASEER.K	-30.00	anand/anand

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Court Road, Payyannur. Phone 04985 206660

SI.No	Inv.No	Name	Cur Bal	User
02-Ma	ay-2022			
78	3738	FAHEELA	-200.00	DILNA
79	3668	KUNHI KRISHNAN V M	-60.00	ANJALI
04-Ma	ay-2022			
80	4035	AFSAL	-1,330.00	anand
05-Ma	ay-2022			
81	4190	RAMACHANDRAN C P	-50.00	anand
82	4106	LAKSHMI KUTTY AMMA	-50.00	DILNA
06-Ma	ay-2022			
83	4338	SUBAIDA K P	-250.00	anand
84	4289	KUNHIKRISHNAN P	-30.00	Rahul
85	4287	GOPALAN A V	-450.00	Rahul
	ay-2022			
86	4438	RAMA SWAMY S	-730.00	DHANYA
87	4414	DHRUPATH KRISHNA	-90.00	Rahul
	ay-2022			
88	4532	SURESHAN A	-70.00	ANJALI
09-Ma	ay-2022			
89	4565	SUBASH M	-500.00	anand/anand
10-Ma	ay-2022			
90	4885	SUBASH M	-800.00	anand
91	4816	KUNHABDULLA V	-730.00	Rahul
92	4813	AKHIL K K	-300.00	anand
11-Ma	ay-2022			
93	5041	RESHMI R KUMAR	-400.00	Rahul
94	4931	IBRAHIM T P	-90.00	Rahul
95	4930	MUMTHAZ K	-70.00	Rahul
	ay-2022			
96	5236	KUNHIKANNAN P	-50.00	Rahul
	ay-2022			
97	5412	MILAN JAY	-60.00	Rahul
98	5369	ARTHANA SUBASH	-520.00	ANJALI
16-Ma	ay-2022			
99	5551	SASIKALA HARIDAS	-2,800.00	DHANYA
100	5550	HARIDAS K V	-3,100.00	DHANYA
101	5549	ARVIND HARIDAS	-3,400.00	DHANYA
17-Ma	ay-2022			
102	5750	RAJANI M P	-40.00	RAHUL
103	5731	SAJINI PRADEEP	-150.00	RAHUL
104	5711	ROHINI AMMA	-10.00	Rahul
105	5709 5705	SIJIN RAJ K V	-30.00	Rahul
106	5705	PRIYESH T P	-10.00	Rahul
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Court Road, Payyannur. Phone 04985 206660

SI.Nc	Inv.No	Name	Cur Bal	User
18-May-	-2022			
107	5886	DHANYA KIRAN	-580.00	JISHNU
108	5849	RAJEEVAN.C.P	-30.00	Rahul
19-May-	-2022			
109	5957	BADRINATH	-350.00	Rahul
20-May-	-2022			
	6054	MARIYAMBEEVI	-400.00	Rahul
	6043	PADMANABHAN T V	-30.00	abhijith
	6039	VINOD V	-1,350.00	ANJALI
21-May-	-2022			
	6241	SUBAHARNI	-40.00	ASIF
23-May-	-2022			
	6356	SABITHA N	-30.00	Rahul
			23.22	
26-May-		CAETVA	00.00	a manual
115	6836	SAFIYA	-90.00	anand
28-May-				
116	7097	NISHA T P	-30.00	abhijith
30-May-	-2022			
117	7481	ZAINUDDEEN K	-90.00	ANAND
118	7429	ANUSHA P P	-900.00	ANAND
	7425	YESHODA	-800.00	DILNA
120	7423	SINOJ MATHEW	-150.00	Rahul
31-May-	-2022			
121	7578	HARIDAS K V	-1,700.00	DHANYA
01-Jun-2	2022			
122	7711	RAJENDHRAN P P	-30.00	Rahul
			56.65	
02-Jun-2		5	400.00	
123	7896	DHANANJAYAN	-100.00	anand
03-Jun-2	2022			
124	7985	HAREESH K	-1,200.00	anand
04-Jun-2	2022			
	8206	PARVATHI AMMA	-220.00	ASIF
06-Jun-2	2022			
	8551	SITHARA	-455.00	DHANYA
	8405	NANDANAN P V	-150.00	rama
	8386	SREELATHA.V.P	-30.00	DILNA
07-Jun-2	2022			
	8725	VISHNU	-90.00	ANJALI
130	8723	SREE MADHAV	-900.00	anand/anand
08-Jun-2	2022			
				20 Aug 20 42:42:42DM
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SI.Nc	Inv.No	Name	Cur Bal	User
131	8797	HARIDAS	-380.00	rama
132	8796	PADMAVATHI	-30.00	rama
133	8795	PRABHAKARAN	-330.00	rama
134	8786	SANAL POCHAPPAN	-30.00	Rahul
	-2022			
135	8978	MUFEED	-60.00	anand
136	8920	SAJINEESH P	-100.00	Rahul
.0-Jun	-2022			
137	9156	SHOBANA B K	-20.00	Rahul
138	9099	RAMACHANDRAN V P	-30.00	Rahul
139	9071	MADHUSOODANAN	-10.00	Rahul
.1-Jun	-2022			
140	9211	AMEER	-100.00	anand
.2-Jun	-2022			
141	9396	PRASANTH K M	-30.00	Rahul
L3-Jun	-2022			
142	9592	BISHRULHAFI	-200.00	anand/ASIF
143	9504	UBAIDA M K	-380.00	anand
144	9503	RAYEES	-1,300.00	anand
145	9452	HARI P K	-30.00	rama
5-Jun	-2022			
146	9815	KHADEEJATHUL KUBRA	-150.00	RAHUL
l8-Jun	-2022			
147	10286	DILNA PRAKASH	-780.00	ANJALI
148	10229	MAIMOONA C A	-170.00	DILNA
149	10155	SARANYA K V	-350.00	Rahul
.9-Jun	-2022			
150	10335	SAVITHA P	-180.00	ANJALI
151	10305	SUDHEER C H	-50.00	DHANYA
152	10295	JISHA C	-90.00	DHANYA
20-Jun	-2022			
153	10454	KRITHIKA M S	-430.00	Rahul
21-Jun	-2022			
154	10655	NARAYANAN A P	-30.00	ANAND
23-Jun	-2022			
155	10959	AFSEENA N P P	-1,230.00	Rahul
156	10873	RASHIDA M	-1,230.00	anand
24-Jun	-2022			
157	11050	MUHAMMED ALI A B	-300.00	anand
26-Jun	-2022			
158	11254	NARAYANAN	-110.00	anand
159	11252	SREEJA M	-30.00	anand
	-	- 		

Court Road, Payyannur. Phone 04985 206660

SI.Nc	Inv.No	Name	Cur Bal	User
27-Ju	n-2022			
160	11470	ASHOK KUMAR V K	-200.00	anand
161	11428	APARNA RAHUL	-1,040.00	anand
162	11406	SUMAYYA P T	-380.00	anand
28-Ju	n-2022			
163	11632	FOUSIYA K C	-530.00	ANAND
164	11520	JINEESH P	-800.00	Rahul
165	11491	SANTHA	-300.00	rama
29-Ju	n-2022			
166	11773	JASMIN SADHAM	-1,230.00	anand
167	11748	BETTY JOHN	-1,800.00	anand
168	11736	SHINO	-350.00	anand
169	11734	SNEHA	-1,230.00	anand
170	11656	MOHANAN	-380.00	rama ,
171	11655	SAJINA	-380.00	rama/rama
172	11654	THANKAMANI	-380.00	rama/rama
173	11648	ABDUL RAHMAN K P	-30.00	rahul
	n-2022			
174	11872	MOHANAN.A	-30.00	anand
175	11827	RESHMA NAMBIAR	-400.00	Rahul
176	11811	MUJEEB	-30.00	Rahul
177	11807	RAGHAVAN A	-140.00	Rahul
178 179	11805 11782	NARAYANAN V SUBAIDA K	-100.00 -60.00	Rahul rama
		JUDAIDA K	00.00	rama
	ig-2022		64.00	
180	36348	LATHA	-61.00	sumesh
181	36347	SREEE	-80.00	sumesh
	ıg-2022			
182	36351	SSSSSSS	-350.00	sumesh
			<u>-52,446.00</u>	
ANAA	MAYA			
04-Ma	ay-2022			
1	4078	THAHIRA M	-805.00	SINDHU
			<u>-805.00</u>	
<u>Bioca</u>	re medical	<u>lab</u>		
08-Ma	ar-2022			
1	44485	SAMEERA K	-350.00	DILNA
			<u>-350.00</u>	
ВІОТ	ECH KUNHI	MANGAL		
	b-2022			
		DITIZMINI	70.00	DOCUME
1	43330	RUKMINI	-70.00	ROSHNI
2	43329	SINI	-140.00	ROSHNI
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2022-01-08 TO 2022-10-08

SI.Nc	Inv.No	Name	Cur Bal	User
01-Mar	-2022			
3	43513	KRIVEEN	-140.00	DILNA
03-Mar	-2022			
4	43781	NAANI	-567.00	ROSHNI
11-Mar	-2022			
5	44861	KOMALAVALLY K V	-385.00	roshni
30-Mar	-2022			
6	47032	KHAIRUNNSA	-80.00	abhijith
02-Apr	-2022			
7	202	RUKMINI	-70.00	ASIF
8	201	LAKSHMI	-80.00	ASIF
09-Apr	-2022			
9	1119	GOPALAN	-140.00	ANJALI
21-Apr	-2022			
10	2439	SUMATHI	-80.00	rama
22-Apr	-2022			
11	2558	SREENIVAS	-206.00	Rahul
11-Mav	/-2022			
12	4960	PADMANABHAN	-140.00	RAMA
	/-2022			
20 May 13	6040	RESHMI	-80.00	ANJALI
	/-2022			
20-May 14	6824	MADHAVI	-196.00	anand
		MADIAVI	190.00	anana
27-мау 15	/-2022 6943	DANIZAJAVALIV	-80.00	DILNA
		PANKAJAVALLY	-80.00	DILINA
09-Jun		5.1144.55.5	70.00	
16 17	8921 8919	RUKMINI KEERTHANA	-70.00 -140.00	rama rama
18	8918	MADHAVI	-70.00	rama
11-Jun	-2022			
19	9239	CHANDRAMATHI	-80.00	abhijith
28-Jun	-2022			
20 20	11558	SUJITH	-21.00	ABHIJITH
			<u>-2,835.00</u>	
вкм н	IOSPITAL			
28-Feb				
28-FeD 1	43399	SAIJIJI M	-210.00	dilna
-	73333	SAIJIJI FI		uiiia
			<u>-210.00</u>	

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Court Road, Payyannur. Phone 04985 206660

SI.NC	Inv.No	Name	Cur Bal	User
CARE	AND CURE			
05-May	y-2022			
1	4133	REENA	-80.00	DILNA/DILNA
			<u>-80.00</u>	
CH CE	NTRE. TRIE	(ARIPUR		
09-May	y-2022			
1	4664	AMEER HAMZA	-680.00	DILNA
			<u>-680.00</u>	
CHERL	UVATHUR M	MEDILAB!		
07-Mar	r-2022			
1	44345	YESHODA	-300.00	DILNA
02-May	y-2022			
2	3714	GOVINDAN ADIYODI	-60.00	DILNA
∩4-Mav	y-2022			
3	3980	MUHAMMED BIN RAFEEQUE	-200.00	DILNA
	y-2022	·		
4	5010	ROHINI	-660.00	DILNA
09-Jun			000.00	2-2-0
5 5	8909	SHERIN	-480.00	rama
3	0303	SHERIN		Tuma
l:			<u>-1,700.00</u>	
	rikal phc			
	0-2022	JECOV (6602)	200.00	CINDIII
1 2	42148 42147	JESSY (6693) THANKAPPAN (7771)	-300.00 -140.00	SINDHU SINDHU
	p-2022	······································	- 1-1-1-1	
3 3	42307	ANOOP (7812)	-3.00	SINDHU
		744001 (7012)	3.00	31110
23-reb 4	0-2022 42779	MARIUMMA 7553	-16.00	ROSHNI
		MARIOMINI 7555	-10.00	KOSHNI
	-2022	CHIZIMADAN (F707)	140.00	ACIE
5 6	43208 43207	SUKUMARAN (5787) SHINEY	-140.00 -203.00	ASIF ASIF
	p-2022			
7	43407	SHYLA	-30.00	ABHIJITH
8	43406	MARY	-1.00	ABHIJITH
9	43405	GOPALAN	-1.00	ABHIJITH
07-Mar	r-2022			
10	44352	REENA JACOB 9550	-39.00	DILNA
08-Mar	r-2022			

Court Road, Payyannur. Phone 04985 206660

SI.Nc	Inv.No	Name	Cur Bal	User
11	44494	BIJI (9691)	-51.00	ANJALI
09-Mar	-2022			
12	44635	LAKSHMI 9777	-28.00	dilna/ASIF
16-Mar	-2022			
13	45549	SABANA 10587	-143.00	DILNA
14	45548	SHIJI 3063	-100.00	DILNA
15	45547	ROSAMMA	-63.00	DILNA
21-Mar				
16	46109	SUCHITHRA (11123)	-51.00	SINDHU
23-Mar	-2022			
17	46387	BINDHU (9955)	-80.00	ASIF
31-Mar	-2022			
18	47290	THANKAMMA 12201	-63.00	ASIF
19	47289	DAICY 12191	-11.00	ASIF
06-Apr	-2022			
20	833	VALSAMMA(11777)	-10.00	ANJALI
21	830	SASIDHARAN(12919)	-3.00	ANJALI
08-Apr	-2022			
22	1050	LAKSHMI 13163	-3.00	DILNA
12-Apr	-2022			
23	1516	MOLLY [13627]	-69.00	ANAND
18-Apr	-2022			
24	2053	LILLY	-57.00	DILNA
25	2052	RADHAMANI 10620	-140.00	DILNA
22-Apr	-2022			
26	2617	CHIPPY THOMAS	-91.00	ANJALI
27	2616	SHYJI(13015)	-171.00	ANJALI
28	2615	JESTINE(14737)	-140.00	ANJALI
26-Apr				
29 30	3063 3062	RAVEENA(15035) MARY (15139)	-650.00 -134.00	ANJALI ANJALI
		NUM (19199)	137.00	VINNET
29-Apr- 31	-2022 3455	SREENANDHA 15496	-83.00	sindhu
		SULLIMINUIN 13430	-03.00	Siriullu
02-May		CUNT	100.00	A C 7 E
32	3779	SUNI	-100.00	ASIF
05-May				
33	4177	SHANTHA (15928)	-3.00	DILNA
34	4176	SUHARA	-3.00	DILNA
06-May			_	
35	4325	LEELA (16276)	-3.00	SINDHU

Court Road, Payyannur. Phone 04985 206660

Sl.Nc Inv.N	o Name	Cur Bal	User
09-May-2022			
36 4697	VIJITHA (16628)	-7.00	SINDHU
10-May-2022			
37 4889	CYRIAC	-210.00	ASIF
12-May-2022			
38 5192	NEETHU	-23.00	SINDHU
	NEETHO	23.00	SINDING
13-May-2022	044444 (44050)	5.00	
39 5300	OMANA (14869)	-5.00	sindhu
14-May-2022			
40 5444	SUDHA(16924)	-14.00	ANJALI
16-May-2022			
41 5652	ALEENA GEORGE	-140.00	ASIF
42 5651	SALIKUTTY 17402	-140.00	ASIF
43 5649	THOMAS 16888	-43.00	ASIF
44 5647	LIJI 17315	-105.00	ASIF
45 5645	MINI 13941	-140.00	ASIF
20-May-2022			
46 6112	MARYKUTTY	-140.00	DILNA
25-May-2022			
47 6767	THOMAS	-28.00	SINDHU
26-May-2022 48 6896	NICHA (19509)	00.00	CINDUI
	NISHA (18598)	-90.00	SINDHU
28-May-2022			
49 7204	SEENA (18852)	-80.00	DILNA
50 7203	MARIYUMMA (18870)	-140.00	DILNA
04-Jun-2022			
51 8233	SHEENA	-3.00	RAHUL
52 8232	JUSTIN GEORGE	-354.00	SINDHU
06-Jun-2022			
53 8527	KUMARI (18672)	-3.00	SINDHU
09-Jun-2022			
54 9007	ANNAMMA(20586)	-93.00	ANJALI
	,	55.00	VIANUT
14-Jun-2022			_
55 9739	CHINNAMMA	-80.00	ANJALI
56 9737	MAHIMA	-65.00	ANJALI
20-Jun-2022			
57 10496	VALSALA (21414)	-170.00	SINDHU
23-Jun-2022			
58 10940	DAICY	-52.00	ASIF
Page 11 of 28			29-Aug-20 12:42:13PM
1 aye 11 01 20			23-Muy-20 12.42.13PW

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Sl.Nc Inv.No	Name	Cur Bal	User
29-Jun-2022			
59 11757	GLADIA	-36.00	ASIF
		<u>-5,284.00</u>	
Co-operative h	nospital		
28-May-2022			
1 7242	GOPALAN	-5.00	rahul
		<u>-5.00</u>	
DOCTORS LAB			
11-Mar-2022			
1 44918	SULTHAN	-30.00	ROSHNI
27-Jun-2022			
2 11341	NIKESH	-40.00	rama
113.1	MINESTI	<u>-70.00</u>	rama
COOD IEE ED	AT	<u>-70.00</u>	
GOOD LIFE ED	<u>AI</u>		
18-Feb-2022			
 42144 42078 	ASHIKA LAMIYA SAROJINI	-10.00 -10.00	DILNA rahul
	SAKOJIVI	10.00	rundi
25-Feb-2022	CDEE/ADVA D C	120.00	DALILI
3 430364 42981	SREEVIDYA P C PREMAVALLI	-129.00 -10.00	RAHUL dilna
09-Mar-2022			
5 44602	FATHIMA	-10.00	ABHIJITH
	171111111111111111111111111111111111111	10.00	7.5.1131111
13-Mar-2022 6 45127	CANAL WIMAD	-126.00	ANJALT
6 45127 7 45126	SANAL KUMAR SINDHU	-220.00	ANJALI RAHUL
14-Mar-2022			
8 45235	MARJANA	-10.00	DILNA
9 45155	NARAYNAN	-21.00	roshni
16-Mar-2022			
10 45543	DAMODHARAN	-16.00	SINDHU
11 45514	RAMAVATHI K	-21.00	DILNA
12 45472	SHAMIL	-70.00	RAMA
13 45471	SUBASH	-80.00	RAMA
18-Mar-2022			
14 45742	NAMITHA	-10.00	SINDHU
31-Mar-2022			
15 47185	VINODAN	-245.00	rama
01-Apr-2022			
16 80	KAMALA	-10.00	DILNA

Court Road, Payyannur. Phone 04985 206660

	01 00 10 20			
SI.Nc	Inv.No	Name	Cur Bal	User
17	33	SHOBHANA	-10.00	DILNA
04-Apr	r-2022			
18	468	RADHIKA	-185.00	ASIF
09-Apr	r-2022			
19	1137	FATHIMA	-30.00	ANJALI
14-Apr	r-2022			
20	1694	RAGHAVAN M	-10.00	DILNA
20-Apr	r-2022			
21	2309	ANEESH	-6.00	DILNA
30-Apr	r-2022			
22	3508	RAMLA	-120.00	SINDHU
07-Ma	y-2022			
23	4369	CHITHRA	-140.00	ANJALI
08-Ma	y-2022			
24	4519	SASIDHARAN M P	-145.00	ANJALI
10-Ma	y-2022			
25	4865	SANDEEP	-10.00	ANJALI
11-Ma	y-2022			
26	4935	ISMAIL	-245.00	RAMA
03-Jun	n-2022			
27	8057	ATHUL	-239.00	ANAND
			<u>-2,138.00</u>	
HI-tec	<u>ch</u>			
21-Jun	n-2022			
1	10567	FATHIMA	-210.00	dilna
			<u>-210.00</u>	
INDIA	N MEDICAL	L LAB CH		
21-Feb	o-2022			
1	42510	SREEDHARAN	-5.00	ROSHNI
14-Mai	r-2022			
2	45246	THOMAS	-5.00	ANJALI
18-Apr	r-2022			
3	2066	SUNITHA	-5.00	DILNA
27-Ma	y-2022			
4	6939	ANITHA	-5.00	Rahul
11-Jun	n-2022			
5	9335	SHINILA	-5.00	SINDHU
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SI.Nc	Inv.No	Name	Cur Bal	User
23-Jur	n-2022			
6	10831	ARYA	-185.00	anand
			<u>-210.00</u>	
<u>janak</u>	<u>iya polyclin</u>	<u>iic</u>		
21-Jur	n-2022			
1	10633	SANTHA	-80.00	DILNA
			<u>-80.00</u>	
<u>KANK</u>	OL HEALTH	CARE		
23-Feb	o-2022			
1	42729	KESAVA PATERI	-140.00	ROSHNI/GEETHU
30-Ma	r-2022			
2	46999	BEEFATHIMA	-175.00	abhijith
	y-2022			
3 4	5110 5109	RAGAM KESAVA PATTERI	-210.00 -339.00	RAMA RAMA
		KLSAVA PATTEKI	-339.00	KAMA
13-Ма 5	y-2022 5249	ASHA	-420.00	rama
		ASHA	-420.00	Tallia
19-ма 6	y-2022 5953	MADHUSOODANAN	-80.00	DILNA
		MADITOSOODANAN	00.00	DILIVA
31-Ma 7	y-2022 7567	NITHYA	-80.00	rama
8	7566	RAJESH	-80.00	rama
07-Jur	1-2022			
9	8647	SHYAMALA	-80.00	rama
08-Jur	1-2022			
10	8791	THULASI	-420.00	rama
25-Jur	n-2022			
11	11135	KARTHYAYANI	-80.00	anjali
12	11133	KAMALAKSHI	-80.00	anjali
	1-2022			
13 14	11399 11398	ANAL MUHAMMED SUSEELA	-175.00 -80.00	ANAND ANAND
	11330	3032201	<u>-2,439.00</u>	7.10.112
karun	ya lab payy	/anur	<u>-2,733.00</u>	
	o-2022	* *** * * *** *		
1	43418	RAJAN	-15.00	ANJALI
	r-2022			
2	46647	SHAMSUDHEEN	-5.00	SINDHU
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Court Road, Payyannur. Phone 04985 206660

SI.Nc	Inv.No	Name	Cur Bal	User
05-Ap	r-2022			
3	620	JAMES	-15.00	rama
27-Ap	r-2022			
4	3135	JISHNA	-15.00	rama
10-Ma	y-2022			
5 6	4783 4782	JOSNA SUJESH	-30.00 -30.00	DILNA DILNA
		30JE3H	-30.00	DILNA
7 7	า-2022 8445	CHANDRAN V P	-10.00	ANJALI
	า-2022	CI WILL TO LIT VI	10100	, 1145/1122
8 8	8947	NEHA	-15.00	ANJALI
	า-2022			
9	9137	VINEETHA	-80.00	anand
18-Jur	n-2022			
10	10184	SUJITHA	-15.00	SINDHU
22-Jur	า-2022			
11	10778	VIJILA	-40.00	SINDHU
			<u>-270.00</u>	
<u>lumie</u>	r lab padan	<u>nakad</u>		
24-Fel	b-2022			
1	42924	ASIYA	-95.00	anand
15-Ma	r-2022			
2	45399	BABU RAJ C K	-130.00	SINDHU
16-Ma	r-2022			
3 4	45561 45560	NARAYANI BASHEER	-90.00 -40.00	ANJALI/ANJALI ANJALI/ANJALI
		DASTILLE	-40.00	ANJALI/ANJALI
50-Ma	r-2022 47117	MOIDHEEN	-3.00	ANAND
	r-2022		5.55	
6 Ap	941	SARIGA	-50.00	DILNA/DILNA
	r-2022			,
7	2484	GIRIJA	-85.00	ASIF
03-Ma	y-2022			
8	3928	BABURAJ	-150.00	JISHNU
21-Ma	y-2022			
9	6231	SEKEENA	-25.00	SINDHU
10	6230	SREENIVASAN	-70.00	SINDHU
25-Ma	y-2022			
Page 1	5 of 28			29-Aug-20 12:42:13PM

Court Road, Payyannur. Phone 04985 206660

	Inv.No	Name	Cur Bal	User
11	6785	MUHAMMED EQBAL	-1.00	anand
30-Ma	ay-2022			
12	7447	BASHEER	-206.00	ANAND
07-Jui	n-2022			
13	8682	SRUTHI	-35.00	SINDHU
08-Jui	n-2022			
14	8838	MOIDHU HAJI	-10.00	SINDHU
10-Jui	n-2022			
15	9157	PARU	-10.00	DILNA
24-Jui	n-2022			
16	11080	NARAYANI	-130.00	ASIF
28-Jui	n-2022			
17	11605	AJITHA	-146.00	ANAND
			<u>-1,276.00</u>	
MC H	OSPITAL TR	RIKARIPL		
02-Ap	r-2022			
1	267	ANVITHA	-280.00	DILNA/DILNA
			<u>-280.00</u>	
MIC L	<u>_AB</u>			
11-Ma	ar-2022			
1	44887	GOPALAN A V	-5.00	ROSHNI
21-Ma	ar-2022			
2	46153	NIMRA	-130.00	anand
24-Ma	ar-2022			
3	46531	MALAVIKA	-105.00	SINDHU
13-Ap	r-2022			
4	1585	GOPALAN A V	-5.00	SINDHU
11-Ma	ay-2022			
5	4986	SINDHU	-30.00	DILNA
28-Ma	ay-2022			
6	7141	ANITHA	-15.00	anand
	n-2022			
7	11304	BAIJA	-150.00	rama
8	11303	SAMEERA	-150.00	rama
	1-1	_	<u>-590.00</u>	
	lab pilathar	<u>a</u>		
	ar-2022	MARKOCE	4.00	
1 Page 1	43536 16 of 28	MARKOSE	-1.00	dilna 29-Aug-20 12:42:13PM
ı ay c	10 01 20			23-Aug-20 12.42.13F1VI

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SI.Nc	Inv.No	Name	Cur Bal	User
2	43511	ULLAS	-25.00	DILNA
02-Mai	r-2022			
3	43657	SHEEJA	-5.00	roshni
09-Mai	r-2022			
4	44591	KRISHNA KAVYA	-5.00	ABHIJITH
12-Mai	r-2022			
5	45006	KRISHNA KAVYA	-5.00	roshni
16-Mai	r-2022			
6	45545	KAMALAKSHI	-40.00	anand
17-Mai	r-2022			
7	45664	ASHA	-140.00	DILNA
28-Mai	r-2022			
8	46879	YAMUNA	-11.00	anand
30-Mai	r-2022			
9	47077	GEETHA	-20.00	DILNA
29-Apr				
10	3405	SATHI	-160.00	SINDHU
03-Ma	y-2022			
11	3865	SHAMILA	-5.00	DILNA
13-Ma	y-2022			
12	5323	ANAMIKA	-40.00	ASIF
13	5274	KRISHNENDU	-20.00	SINDHU
	y-2022	GOVINDAN	F 00	DILNA
14	5949	GOVINDAN	-5.00	DILNA
	y-2022	DADUA	F 00	ANIALT
15	6702	RADHA	-5.00	ANJALI
	y-2022	CHIHADUDHEEN	F 00	CINDUI
16	7186	SHIHABUDHEEN	-5.00	SINDHU
30-May 17	y-2022 7405	CDEEKANTH	-5.00	ANIJALT
		SREEKANTH	-3.00	ANJALI
02-Jun 18	n-2022 7845	NANI	-1.00	ΛΝΙΛΙΤ
		INWINT	-1.00	ANJALI
03-Jun 19	n-2022 7974	COVINDAN	-10.00	DILNA
		GOVINDAN	-10.00	DILNA
07-Jun 20	n-2022 8697	SDEEKANTH	-75.00	ANJALI
		SREEKANTH	-73.00	ANJALI
09-Jun 21	n-2022 9013	SUDHA	-25.00	ANIJALT
		SUUTA	-25.00	ANJALI
Page 1	/ OT 28			29-Aug-20 12:42:13PM

Court Road, Payyannur. Phone 04985 206660

SI.N	Inv.No	Name	Cur Bal	User
14-Jı	ın-2022			
22 23	9674 9658	ANNAMMA JOSE SATHEESHAN	-70.00 -5.00	DILNA rama
	un-2022			
24	10736	KAZOOL	-20.00	SINDHU
28-Jı	ın-2022			
25	11524	SHAMSUDHEEN	-41.00	Rahul
26	11522	SAVIO	-5.00	Rahul
			<u>-749.00</u>	
	unda hospita	<u>al</u>		
21-M 1	ar-2022 46089	AGNISHIKA	-200.00	ANJALI
		AGNISHIKA	-200.00	ANJALI
12-A 2	pr-2022 1524	FAYISA	-1,850.00	anjali
		TATION	1,030.00	anjan
02-M 3	ay-2022 3765	RAVEENA	-1,850.00	SINDHU
		1010 12101	1,050.00	SINSING
4	ay-2022 6994	VINOD KUMAR	-1,000.00	DILNA
	ın-2022		_,,	
5	7808	RAVEENDRAN	-180.00	ASIF
11-Jı	ın-2022			
6	9310	ASWATHI	-1,850.00	ASIF
30-Jı	ın-2022			
7	11851	VINOD V	-500.00	Rahul
			<u>-7,430.00</u>	
NAR	KILAKAD PH	<u>IC</u>		
10-M	ay-2022			
1	4880	KARTHYAYANI	-20.00	ANJALI
23-M	ay-2022			
2	6464	PADMINI	-10.00	ANJALI
08-Jı	ın-2022			
3	8844	PADMAVATHI	-140.00	ASIF
	ın-2022			
4	9570	MANJU	-15.00	SINDHU
	un-2022			
5	10089	ANNMARIYA	-20.00	SINDHU
	un-2022	DINDUU	22.25	271 3
6 Bago	10660	BINDHU	-20.00	SINDHU
rage	18 of 28			29-Aug-20 12:42:13PM

Court Road, Payyannur. Phone 04985 206660

	Inv.No	Name	Cur Bal	User
	า-2022			
7	11059	MATHEW	-5.00	SINDHU
30-Jur	1-2022			
8	11871	KALYANI	-80.00	DILNA
			<u>-310.00</u>	
neeth	<u>i biolab</u>			
06-Ma	ıy-2022			
1	4286	SAFIYA	-245.00	DILNA
13-Jur	า-2022			
2	9553	ANAVADYA	-175.00	DILNA
28-Jur	า-2022			
3	11561	RYAHAN	-140.00	ANAND
			<u>-560.00</u>	
nexus	s lab Mathil			
17-Fel	b-2022			
1	41994	JANARDHANAN C K	-210.00	ROSHNI
18-Fel	b-2022			
2	42091	SREELAKSHMI	-10.00	ROSHNI
19-Fel	b-2022			
3	42278	PRASANNA K	-100.00	ROSHNI
15-Ma	ır-2022			
4	45375	MANJU	-600.00	DILNA
5	45374	JAYAKRISHNAN	-600.00	ANJALI
	r-2022			
6	1367	INDULKHA	-10.00	SINDHU/ASIF
•	r-2022			
7	2508	ALAN	-600.00	anand
	r-2022			
8	3199	SHAMMI	-10.00	ASIF
	ıy-2022			
9	5188	VINEETHA	-11.00	SINDHU/anand
	ıy-2022			
10	5560	RAMACHANDRAN C P	-60.00	ANJALI
	iy-2022	PD 4440 D 11		
11	5852	PRAMOD K	-175.00	rama
	1-2022	B 4 4 4 4 7		
12	8738	RAMANI	-15.00	ASIF
Page 1	19 of 28			29-Aug-20 12:42:13PM

Court Road, Payyannur. Phone 04985 206660

SI.Nc	Inv.No	Name	Cur Bal	User
16-Jur	า-2022			
13	9959	NISHA	-5.00	DILNA
			<u>-2,406.00</u>	
nexus	s lab pering	<u>ome</u>		
18-Fel	b-2022			
1	42161	BEENA	-20.00	ANJALI
2	42151	HARSHA	-10.00	SINDHU
	b-2022	DARIMA CREEDAC	F 00	DOCUM
3	42525	RAJINA SREERAG	-5.00	ROSHNI
	b-2022	CAVITUDI	F 00	ANIZALT
4	42934	SAVITHRI	-5.00	ANJALI
03-Ma 5	ır-2022	CHINITIA	-140.00	DOCUM
	43826	SUNIJA	-140.00	ROSHNI
09-Ma 6	ır-2022	DATANI	-10.00	ABHIJITH
	44595	RAJANI	-10.00	ППППП
14-Ma 7	ır-2022 45210	SHAFEEDA	-20.00	DILNA
		SHAFLLDA	-20.00	DILNA
01-Ap 8	r-2022 86	SEENATH	-20.00	DILNA
		SLEWATTI	-20.00	DILNA
13-Ap 9	r-2022 1615	SAJEENA	-10.00	SINDHU
		SAJLLIVA	10.00	SINDITO
20-AP	r-2022 2337	FATHIMA V	-10.00	SINDHU
		TATIBLIA V	10.00	SINDITO
22-AP 11	r-2022 2552	SHOBHANA	-80.00	rama
12	2551	PRAJULA	-140.00	rama
13	2550	GOPIKA	-160.00	rama
27-Ap	r-2022			
14	3122	AMIRETHA	-5.00	SINDHU
29-Ap	r-2022			
15	3421	SUNEESH K	-25.00	DILNA
	ıy-2022			
16	3874	CHANDRIKA	-20.00	ANJALI
	ıy-2022			
17	4061	SANDHYA	-10.00	SINDHU
	ıy-2022			
18	4650	BIJU VARGHESE	-20.00	DILNA
10-Ma	ıy-2022			
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SI.Nc Inv.No	Name	Cur Bal	User
19 4807	PURUSHOTHAMAN	-35.00	DILNA
16-May-2022			
20 5576	USHA	-10.00	ANJALI
17-May-2022			
21 5797	CHANDRAMATHI	-40.00	ANJALI
18-May-2022			
22 5890	POORNIMA	-210.00	sindhu
19-May-2022			
23 5977	SHILPA	-430.00	DILNA
20-May-2022			
24 6091	VINEETHA	-80.00	DILNA
25 6090	SONY	-50.00	DILNA
23-May-2022			
26 6436	RAMESH CHANDRA	-70.00	DILNA
24-May-2022			
27 6647	GOURINANDA	-160.00	RAMA
25-May-2022			
28 6771	MRIDULA K V	-95.00	SINDHU
26-May-2022			
29 6825	SHA M G	-140.00	ABHIJITH
30 6823	SHYMA	-80.00	ABHIJITH
27-May-2022			
31 6942	KUNHIKRISHNAN	-126.00	rama
31-May-2022			
32 7517	JASEENA	-15.00	DILNA
04-Jun-2022			
33 8234	KARTHYAYANI	-140.00	ANJALI
07-Jun-2022			
34 8730	EALIKUTTY MARKOSE	-30.00	ANJALI
14-Jun-2022			
35 9710	JESSY BENNY	-70.00	ANJALI
36 9701	JESSY BENNY	-70.00	ANJALI
15-Jun-2022			
37 9826	SAKEER HUSSAIN	-10.00	SINDHU
17-Jun-2022			
38 10076	VIMALA	-20.00	SINDHU
22-Jun-2022			
39 10796	PRASANNA	-20.00	SINDHU/anand/ANJAI
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SI.Nc	Inv.No	Name	Cur Bal	User
24-Jui	า-2022			
40	11088	THAMBAYI	-91.00	SINDHU
29-Jui	า-2022			
41	11729	KHADEEJA	-20.00	rahul
			<u>-2,722.00</u>	
<u>NEXU</u>	S MATHAM	<u>ANGALAN</u>		
19-Fe	b-2022			
1	42224	PRAMOD	-10.00	abhijith
01-Ma	ır-2022			
2	43505	SAJANA	-5.00	DILNA
02-Ma	ır-2022			
3	43653	KUNHIKAMMARAN	-5.00	roshni
05-Ma	ır-2022			
4	44147	KHAIRUNISSA	-10.00	SINDHU
5	44089	SUDHEESH	-20.00	DILNA
	ır-2022		10.00	57.44
6	44300	KALYANI	-10.00	DILNA
	ır-2022	BA11111	422.22	.075
7	44531	RAHUL	-120.00	ASIF
	ır-2022	DOODING	50.00	DUNA
8	45136	ROOPINI	-60.00	DILNA
	ır-2022	ADDAC	20.00	CINDIII
9	45585	ABBAS	-20.00	SINDHU
	ır-2022	ACHA I/	140.00	ANIZALT
10	46684	ASHA K	-140.00	ANJALI
06-Ap 11	r-2022 814	BALAKRISHNAN	-20.00	DILNA/DILNA/DILNA
		DALAKKISHNAN	-20.00	DILNA) DILNA) DILNA
11-Ap	r-2022 1338	SAVITHA	-10.00	DILNA
		SAVITTA	10.00	DILIVA
20-Ap	r-2022 2332	SATHEESH BABU	-60.00	DILNA
		SATTLEST BABO	30.00	DIEW.
23-Ap 14	r-2022 2671	MADHAVI	-20.00	RAMA
			20.00	10 11 11 1
26-AP	r-2022 2983	SASIKUMAR	-20.00	ABHIJITH
		CHOIRO II II	20.00	, (5) 1131 111
04-ма 16	y-2022 4039	JALAJA	-101.00	DILNA
	.000		101100	522.01
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SI.Nc	Inv.No	Name	Cur Bal	User
10-Ma	ıy-2022			
17	4802	SUJATHA	-20.00	DILNA
12-Ma	ıy-2022			
18	5162	SHIVANAND	-1.00	SINDHU
20-Ma	ıy-2022			
19	6063	NAJMA	-30.00	ANJALI
22-Ma	ıy-2022			
20	6316	ANJU	-30.00	DILNA
25-Ma	ıy-2022			
21	6728	VANAJA	-40.00	ASIF
26-Ma	ıy-2022			
22	6859	SATHI	-30.00	SINDHU
27-Ma	ıy-2022			
23	7038	NIKITHA	-20.00	RAHUL
30-Ma	ıy-2022			
24	7465	SHIYARA	-30.00	SINDHU
03-Jur	า-2022			
25	8008	BUSHARA	-15.00	DILNA
08-Jur	า-2022			
26	8773	GOVINDAN	-245.00	rama/anand
19-Jur	า-2022			
27	10341	SARATH	-10.00	ANJALI
21-Jur	า-2022			
28	10575	JITHIN	-385.00	RAMA
28-Jur	า-2022			
29	11566	PRASANNA	-80.00	ANAND
30 31	11565 11564	SANDHYA KAMALA	-80.00 -80.00	ANAND ANAND
32	11563	SHOBHANA	-80.00	ANAND
33	11562	VALLIDEVI	-245.00	ANAND
30-Jur	า-2022			
34	11801	KARUNAKARAN	-175.00	DILNA
			<u>-2,227.00</u>	
<u>PARI</u>	YARAM LAB			
29-Ap	r-2022			
1	3406	DEVAKI	-360.00	DILNA
20-Ma	ıy-2022			
2	6124	KARTHYAYANI	-210.00	DILNA
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SI.Nc	Inv.No	Name	Cur Bal	User
			<u>-570.00</u>	
pilath	ra karunya			
17-Fel	o-2022			
1	42005	MANOHARAN T V	-140.00	DILNA
			<u>-140.00</u>	
priyac	darshini 202	<u>20</u>		
25-Ap	r-2022			
1	2894	RAMESHAN K P	-140.00	DILNA/DILNA
06-Ma	y-2022			
2	4320	POOMANI M	-140.00	GEETHU
13-Ma	y-2022			
3	5229	JALAJA M V	-510.00	rama
28-Ma	y-2022			
4	7175	LALITHA P V	-126.00	RAHUL
			<u>-916.00</u>	
R.R L	AB KUNHIM	<u>IAGALAM</u>		
28-Feb	o-2022			
1	43351	SMITHA	-60.00	ROSHNI
05-Ma	r-2022			
2	44084	MADHAVI	-40.00	ROSHNI
10-Ma	r-2022			
3	44738	AYISHA	-20.00	roshni
22-Ma	r-2022			
4	46228	AMAL	-20.00	ASIF
01-Ap	r-2022			
5	79	ANJALI	-35.00	DILNA
11-Ap	r-2022			
6	1363	RASIYA	-40.00	DILNA
14-Ap	r-2022			
7	1695	ASEEBA	-20.00	DILNA
19-Ap	r-2022			
8	2192	SHYNI	-20.00	DILNA
26-Ap	r-2022			
9	3024	DEEPA	-20.00	ANAND
02-Ma	y-2022			
10	3733	RAJAN	-20.00	DILNA
07-Ma	y-2022			
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5				3

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	01-06 10 20	722 10 00				
SI.Nc	Inv.No	Name	Cur Bal	User		
11	4431	NARAYANI	-20.00	anand		
16-Ma	16-May-2022					
12	5585	DEVAKI	-40.00	Rahul		
10-Jur	1-2022					
13	9118	DEVI	-40.00	DILNA		
25-Jur	า-2022					
14	11118	RAHIZ	-320.00	anjali		
			<u>-715.00</u>			
<u>re life</u>	lab swami	<u>i mukku</u>				
18-Fel	b-2022					
1	42117	MARRIAT	-280.00	asif		
2	42116	NARAYANI KP	-91.00	asif		
28-Fel	b-2022					
3	43372	KEERTHANA KISHOR	-21.00	ROSHNI		
03-Ma	ır-2022					
4	43855	SHYAMALA T V	-41.00	sindhu		
12-Ma	ır-2022					
5	45021	GOPIKA V	-161.00	roshni/SINDHU		
6 7	45020 45019	YESHODHA CHANDRA SEKARAN	-80.00 -70.00	roshni/DILNA roshni		
	ır-2022	CHANDINA SERARAN	70.00	1031111		
8	46039	RAJANI	-20.00	RAHUL		
	ır-2022					
9	47099	SWATHI	-26.00	DILNA		
	r-2022					
10 Ap	1618	KUMARAN M	-10.00	SINDHU		
	r-2022					
11	2343	LAKSHMI	-70.00	SINDHU		
			<u>-870.00</u>			
result	t lab (MEDZ	ONE)				
	ıy-2022	,				
1	4049	MURALI M	-80.00	DILNA		
	ıy-2022	-				
25-14a	6687	USHA T P	-80.00	RAMA		
			<u>-160.00</u>			
RESULT LAB RAMANTHAL						
26-Apr-2022						
20-Ap	3053	DIYA ALEEMA	-315.00	DILNA		
D -						
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SI.Nc	Inv.No	Name	Cur Bal	User	
09-Ma	y-2022				
2	4596	UMA JHA	-140.00	DILNA	
21-Jur	า-2022				
3	10677	NANDANA E	-80.00	anand	
			<u>-535.00</u>		
<u>sahak</u>	aruna lab-1	<u>trikaripuı</u>			
09-Ma	y-2022				
1	4732	BEENA	-140.00	rama/rama	
21-Jur	า-2022				
2	10652	NAFEESATH	-80.00	DILNA	
			<u>-220.00</u>		
<u>santh</u>	<u>wanam</u>				
21-Jur	า-2022				
1	10629	SHIJIN	-80.00	DILNA	
			<u>-80.00</u>		
<u>Sreek</u>	anth lab				
19-Fel	o-2022				
1	42326	RADHA	-5.00	ANJALI	
21-Fel	o-2022				
2	42535	RAJAMMA	-41.00	asif	
05-Ma	r-2022				
3	44162	PUSHPA	-75.00	SINDHU	
09-Ap	r-2022				
4	1209	MITHULA	-20.00	ASIF	
25-Jur	า-2022				
5	11201	SARADA	-70.00	SINDHU	
28-Jur	า-2022				
6	11607	VEENA N S	-100.00	SINDHU	
			<u>-311.00</u>		
THE C	LINIC				
23-Fel	o-2022				
1	42741	KAMALAKSHI K	-30.00	ROSHNI	
	r-2022				
2	43521	JISHA	-80.00	DILNA	
	r-2022				
3	43661	VINOD	-21.00	roshni	
14-Mar-2022					
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SI.Nc	Inv.No	Name	Cur Bal	User
4	45243	SREEPARVATHY	-22.00	SINDHU/ANJALI
07-Apr	r-2022			
5 6	904 903	DHANYA SAFA	-20.00 -1.00	DILNA DILNA
13-Apr	r-2022			
7	1588	KUNHAMINA	-21.00	SINDHU
21-Apr	r-2022			
8	2467	SHYAMALA	-21.00	dilna
02-Ma ₃ 9	y-2022 3757	JALAJA	-106.00	ASIF
16-May	y-2022			
10	5592	HASHIM	-5.00	DILNA
01-Jun	1-2022			
11	7723	LINNY MITHUN	-6.00	DILNA
18-Jun	1-2022			
12	10183	SREEJA	-5.00	SINDHU
20-Jun	1-2022			
13	10420	UMA	-5.00	ANJALI
21-Jun	1-2022			
14	10584	PADMINI	-5.00	ANJALI/ANJALI
24-Jun	1-2022			
15	11017	PADMINI	-5.00	ANJALI
25-Jun	1-2022			
16	11183	KOMALAVALLY	-21.00	SINDHU
			<u>-374.00</u>	
THE L	AB PAYYAN	<u>IUR</u>		
11-Mai	r-2022			
1	44896	RAGAVAN	-280.00	dilna
04-Ma	y-2022			
2	4047	SUNIL	-210.00	JISHNU
			<u>-490.00</u>	
THYRO	OCARE, PAY	<u>YYANUR</u>		
13-Apr	r-2022			
1	1566	LAKSHMI AMMA	-2.00	rahul
			<u>-2.00</u>	
<u>WALK</u>	IN LABOR	ATORY P		
26-Ma	y-2022			
1	6884	PRASHOBH KUMAR	-80.00	SINDHU
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2022-01-08 TO 2022-10-08

SI.Nc	Inv.No	Name	Cur Bal	User			
07-Jun-2022							
2	8719	JAYALAKSHMI	-54.00	SINDHU			
08-Jur	08-Jun-2022						
3	8846	RAJESH TV	-20.00	ASIF			
20-Jur	20-Jun-2022						
4	10499	PADMAKSHI A V	-5.00	ANJALI			
			<u>-159.00</u>				
WELL CARE TRIKKARIPUI							
12-Apr-2022							
1	1498	DEVAKI	-140.00	DILNA			
13-May-2022							
2	5279	LAKSHMANAN	-140.00	DILNA/SINDHU			
			<u>-280.00</u>				
		TOTAL AMT	-94,184.00				

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