Court Road, Payyannur. Phone 04985 206660

SI.Nc	Inv.No	Name	Cur Bal	User
18-Feb	o-2022			
1	42074	GEETHA NARAYANAN	-110.00	ROSHNI
2	42065	LAKSHMI KUTTY AMMA	-80.00	ROSHNI
19-Feb	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-Feb	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		555.55	
22	44605	MUHAMMAD JAFAR	-50.00	rahul/rahul
23	44551	ADRIJA MAYA KIRAN	-1,120.00	roshni
10-Ma	r-2022			
24	44762	SREELATHA P V	-50.00	rahul
	r-2022		30100	
11-ма 25	r-2022 44843	SAVITHRI K G	-30.00	anand
		SAVITITIVA G	-30.00	ananu
	r-2022			
26	45078	SASEENDRAN P	-150.00	ANAND
Page 1	of 10			13-Aug-20 12:23:31PM

Court Road, Payyannur. Phone 04985 206660

SI.Nc	Inv.No	Name	Cur Bal	User
27	45064	NIMISHA	-100.00	DILNA
14-Ma	ar-2022			
28	45262	KUNHIKANNAN	-90.00	rahul
15-Ma	ar-2022			
29	45317	JUBI K	-1,280.00	roshni
30	45310	THAMBAYI P	-50.00	anand
16-Ma	ar-2022			
31	45595	PRAKASHAN	-520.00	ANJALI/ANJALI
17-Ma	ar-2022			
32	45651	RAJESH M. V	-60.00	ANJALI
19-Ma	ar-2022			
33	45847	LIYAN	-40.00	anand
20-Ma	ar-2022			
34	45958	SIDDHARTHAN V	-350.00	DILNA/anand
35	45946	MANOJ T	-10.00	anand
21-Ma	ar-2022			
36	46035	NARAYANI	-10.00	RAHUL/anand
22-Ma	ar-2022			
37	46304	SATHEESHAN.M.P	-500.00	ASIF
23-Ma	ar-2022			
38	46403	NARAYANAN P V	-110.00	abhijith
39	46330	JUBI K	-540.00	anand
29-Ma	ar-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	ar-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 49	413 412	LALITHA V PRAVEEN KUMAR V	-60.00 -60.00	rahul DILNA
50	407	SOMASHEKARAN K K	-30.00	rahul/rahul
05-An	r-2022			
51	581	ALIKUNHI T P	-30.00	anand
	r-2022			
., .,.p				
Page 2	2 of 10			13-Aug-20 12:23:31PM

Court Road, Payyannur. Phone 04985 206660

2022-01-	-08	TO	2022	-04-08
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	Inv.No	Name	Cur Bal	User
 52	868	CHINNAMMA AGUSTIN	-30.00	RAHUL
	or-2022			
53	997	SAROJINI P V	-130.00	anand
54	996	RAMAKRISHNAN A	-130.00	anand
			<u>1,910.00</u>	
<u>Bioca</u>	re medical	l <u>ab</u>		
08-Ma	ar-2022			
1	44485	SAMEERA K	-350.00	DILNA
			<u>-350.00</u>	
<u>BIOT</u>	ECH KUNHI	MANGAL.		
28-Fe	b-2022			
1 2	43330 43329	RUKMINI SINI	-70.00 -140.00	ROSHNI ROSHNI
		SINI	-140.00	ROSHNI
01-Ma	ar-2022 43513	KRIVEEN	-140.00	DILNA
		KKIVLLIV	140.00	DILIVA
4	ar-2022 43781	NAANI	-567.00	ROSHNI
	ar-2022	14/ 0 1141	307.00	ROSINI
5 5	44861	KOMALAVALLY K V	-385.00	roshni
	ar-2022			
6	47032	KHAIRUNNSA	-80.00	abhijith
02-Ap	or-2022			
7	202	RUKMINI	-70.00	ASIF
8	201	LAKSHMI	-80.00	ASIF
			<u>-1,532.00</u>	
<u>BKM</u>	<u>HOSPITAL</u>			
	b-2022			
1	43399	SAIJIJI M	-210.00	dilna
			<u>-210.00</u>	
CHER	RUVATHUR N	MEDILAB!		
	ar-2022			
1	44345	YESHODA	-300.00	DILNA
			<u>-300.00</u>	
	rrikal phc			
	b-2022	JEGGV (6502)	222.22	
1 2	42148 42147	JESSY (6693) THANKAPPAN (7771)	-300.00 -140.00	SINDHU SINDHU
	b-2022	(···-/		
Page 3	3 of 10			13-Aug-20 12:23:31PM

Court Road, Payyannur. Phone 04985 206660

2022-01-08 TO 2022-04-08

3 42307 ANOOP (7812) -3.00 SINDHU 23-Feb-2022 4 42779 MARIUMMA 7553 -16.00 ROSHNI 26-Feb-2022 5 43208 SUKUMARAN (5787) -140.00 ASIF 6 43207 SHINEY -203.00 ASIF 28-Feb-2022 7 43407 SHYLA -30.00 ABHIJITH 8 43406 MARY -1.00 ABHIJITH 9 43405 GOPALAN -1.00 ABHIJITH 9 43405 GOPALAN -1.00 ABHIJITH 10 44352 REENA JACOB 9550 -39.00 DILNA 10 44352 REENA JACOB 9550 -39.00 DILNA 10 44494 BIJI (9691) -51.00 ANJALI 10 44494 BIJI (9691) -51.00 ANJALI 10 44535 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-2022 16 46109 SUCHITHRA (11123) -51.00 SINDHU 23-Mar-2022 16 46109 SUCHITHRA (11123) -51.00 SINDHU 23-Mar-2022 18 47290 THANKAMMA 12201 -63.00 ASIF 31-Mar-2022 18 47290 THANKAMMA 12201 -63.00 ASIF 19 47289 DAICY 12191 -11.00 ASIF 10 47289 DAICY 12191 -11.00 ASIF 10 47289 DAICY 12191 -3.00 DILNA 21 830 SASIDHARAN(12919) -3.00 ANJALI 20 8-AP-2022 20 833 VALSAMMA(11777) -10.00 ANJALI 21 830 SASIDHARAN(12919) -3.00 ANJALI 21 830 SASIDHARAN(12919) -3.00 ANJALI 21 830 SASIDHARAN(12919) -3.00 DILNA 21-Mar-2022 21 10 50 LAKSHMI 13163 -3.00 DILNA 21-Mar-2022 22 1 1050 LAKSHMI 13163 -3.00 DILNA 21-Mar-2022 23 1050 LAKSHMI 13163 -3.00 DILNA 21-Mar-2022 24 1 44918 SULTHAN -30.00 ROSHNI	SI.Nc	Inv.No	Name	Cur Bal	User
4 4 2779 MARIUMMA 7553 -16.00 ROSHNI 26-Feb-2022 5 43208 SUKUMARAN (5787) -140.00 ASIF 66 43207 SHINEY -203.00 ASIF 7203.00 28-Feb-2022 7 43407 SHYLA -30.00 ABHIJITH 89 43405 GOPALAN -1.00 ABHIJITH 99 43405 GOPALAN -1.00 ABHIJITH 91 AMBIJITH 9	3	42307	ANOOP (7812)	-3.00	SINDHU
26-Feb-2022 5 43208 SUKUMARAN (5787) -140.00 ASIF 6 43207 SHINEY -203.00 ASIF 28-Feb-2022 7 43407 SHYLA -30.00 ABHIJITH 8 43406 MARY -1.00 ABHIJITH 9 43405 GOPALAN -1.00 ABHIJITH 07-Mar-2022 10 44352 REENA JACOB 9550 -39.00 DILNA 08-Mar-2022 11 44494 BIJI (9691) -51.00 ANJALI 09-Mar-2022 12 44635 LAKSHMI 9777 -28.00 dilna/ASIF 16-Mar-2022 13 45549 SHIDI 3663 -100.00 DILNA 14 45548 SHIJI 3663 -100.00 DILNA 15 45547 ROSAMMA -63.00 DILNA 21-Mar-2022 16 46109 SUCHITHRA (11123) -51.00 SINDHU 22-Mar-2022 18 47290 BINDHU (9955) -80.00 ASIF 31-Mar-2022 18 47290 THANKAMMA 12201 -63.00 ASIF 06-Apr-2022 18 47290 THANKAMMA 12201 -63.00 ASIF 06-Apr-2022 18 47290 THANKAMMA 12201 -63.00 ASIF 06-Apr-2022 18 87290 THANKAMMA 12201 -63.00 ASIF 06-Apr-2022 20 833 VALSAMMA(11777) -10.00 ANJALI 21 830 SASIDHARAN(12919) -3.00 ANJALI 22 833 VALSAMMA(11777) -10.00 ANJALI 23 BSIDHARAN(12919) -3.00 ANJALI 24 ASIF 06-Apr-2022 25 1050 LAKSHMI 13163 -3.00 DILNA 08-Apr-2022 26 1050 LAKSHMI 13163 -3.00 BILNA	23-Fe	b-2022			
Sample S	4	42779	MARIUMMA 7553	-16.00	ROSHNI
6 43207 SHINEY -203.00 ASIF 28-Feb-2022 7 43407 SHYLA -30.00 ABHIJITH 8 43406 MARY -1.00 ABHIJITH 9 43405 GOPALAN -1.00 ABHIJITH 07-Mar-2022 10 44352 REENA JACOB 9550 -39.00 DILNA 08-Mar-2022 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-2022 16 46109 SUCHITHRA (11123) -51.00 SINDHU 22-Mar-2022 17 46387 BINDHU (9955) -80.00 SINDHU 23-Mar-2022 18 47290 THANKAMMA 12201 -63.00 ASIF 18 47290 DAICY 12191 -11.00 ASIF 06-Apr-2022 20 833 VALSAMMA(11777) -10.00 ASIF 06-Apr-2022 21 830 SASIDHARAN(12919) -3.00 ANJALI 21 830 SASIDHARAN(12919) -3.00 DILNA 21-Mar-2022 22 1050 LAKSHMI 13163 -3.00 DILNA 21-Mar-2022 23-Apr-2022 24 1050 LAKSHMI 13163 -3.00 DILNA 21-Mar-2022 24 1050 LAKSHMI 13163 -3.00 DILNA 21-Mar-2022 25 1050 LAKSHMI 13163 -3.00 DILNA 21-Mar-2022 26 1050 LAKSHMI 13163 -3.00 DILNA 21-Mar-2022 27 1050 LAKSHMI 13163 -3.00 DILNA 21-Mar-2022 28 2 1050 LAKSHMI 13163 -3.00 DILNA 21-Mar-2022 29 1050 LAKSHMI 13163 -3.00 DILNA 21-Mar-2022 20 144918 SULTHAN -3.0.00 ROSHNI	26-Fe	b-2022			
28.Feb-2022 7	5	43208	SUKUMARAN (5787)	-140.00	ASIF
7	6	43207		-203.00	ASIF
8 43406 MARY -1.00 ABHIJITH ABHIJITH 9 43405 GOPALAN -1.00 ABHIJITH ABHIJITH 9 43405 GOPALAN -1.00 ABHIJITH ABH	28-Fe	b-2022			
9 43405 GOPALAN -1.00 ABHIJITH 07-Mar-2022 10 44352 REENA JACOB 9550 39.00 DILNA 08-Mar-2022 11 44494 BIJI (9691) 51.00 ANJALI 09-Mar-2022 12 44635 LAKSHMI 9777 28.00 DILNA 16-Mar-2022 13 45549 SABANA 10587 143.00 DILNA 14 45548 SHIJI 3063 100.00 DILNA 15 45547 ROSAMMA 63.00 DILNA 16 46109 SUCHITHRA (11123) 51.00 SINDHU 23-Mar-2022 17 46387 BINDHU (9955) 80.00 ASIF 31-Mar-2022 17 46387 BINDHU (9955) 80.00 ASIF 31-Mar-2022 23 Mar-2022 24 833 VALSAMMA 12201 63.00 ASIF 19 47289 DAICY 12191 10.00 ASIF 06-Apr-2022 20 833 VALSAMMA(11777) 10.00 ASIF 06-Apr-2022 20 833 VALSAMMA(11777) 10.00 ANJALI 208-Apr-2022 21 1050 LAKSHMI 13163 3.00 ANJALI 08-Apr-2022 22 1050 LAKSHMI 13163 3.00 DILNA DILNA DILNA THAMARA 13163 ANJALI A	7	43407	SHYLA	-30.00	ABHIJITH
07-Nar-2022 10 44352 REENA JACOB 9550 -39.00 DILNA 08-Mar-2022 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 15 45548 SHIJI 3063 -100.00 DILNA 15 45547 ROSAMMA -63.00 DILNA 15 45547 ROSAMMA -63.00 DILNA 15 45547 ROSAMMA -63.00 SINDHU 21-Mar-2022 16 46109 SUCHITHRA (11123) -51.00 SINDHU 23-Mar-2022 17 46387 BINDHU (9955) 880.00 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 ASIF 06-Apr-2022 21 830 SASIDHARAN(12919) -3.00 ANJALI 21 830 SASIDHARAN(12919) -3.00 ANJALI 21 830 SASIDHARAN(12919) -3.00 DILNA 08-Apr-2022 22 1050 LAKSHMI 13163 -3.00 DILNA DETAILS AND SASIDHARAN(12919) -3.00 ANJALI 08-Apr-2022 21 1050 LAKSHMI 13163 -3.00 DILNA DETAILS AND SASIDHARAN(12919) -3.00 ANJALI 08-Apr-2022 21 1050 LAKSHMI 13163 -3.00 BILNA	8			-1.00	
10	9	43405	GOPALAN	-1.00	ABHIJITH
08-Mar-2022 11	07-Ma	ar-2022			
11	10	44352	REENA JACOB 9550	-39.00	DILNA
11	08-Ma	ar-2022			
12			BIJI (9691)	-51.00	ANJALI
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-2022 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 ASIF 21 830 SASIDHARAN(12919) -3.00 ANJALI 21 830 SASIDHARAN(12919) -3.00 DILNA 08-Apr-2022 20 1050 LAKSHMI 13163 -3.00 DILNA DOCTORS LAB 11-Mar-2022 1 44918 SULTHAN -30.00 ROSHNI					
16-Mar-2022 13			LAKSHMI 9777	-28.00	dilna/ASIF
13				23.00	dilita//tori
14			0.	440.00	57.11
15					
21-Mar-2022 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 DOCTORS LAB 11-Mar-2022 1 44918 SULTHAN -30.00 ROSHNI					
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 DOCTORS LAB 11-Mar-2022 1 44918 SULTHAN -30.00 ROSHNI	15	45547	ROSAMMA	-63.00	DILNA
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 -1.479.00 DOCTORS LAB 11-Mar-2022 1 44918 SULTHAN -30.00 ROSHNI					
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 -1,479.00 DOCTORS LAB 11-Mar-2022 1 44918 SULTHAN -30.00 ROSHNI	16	46109	SUCHITHRA (11123)	-51.00	SINDHU
31-Mar-2022 18	23-Ma	ar-2022			
18	17	46387	BINDHU (9955)	-80.00	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 -1,479.00 DOCTORS LAB 11-Mar-2022 1 44918 SULTHAN -30.00 ROSHNI	31-Ma	ar-2022			
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 -1,479.00 DOCTORS LAB 11-Mar-2022 1 44918 SULTHAN -30.00 ROSHNI	18	47290	THANKAMMA 12201	-63.00	ASIF
20 833 VALSAMMA(11777) -10.00 ANJALI 21 830 SASIDHARAN(12919) -3.00 ANJALI 08-Apr-2022 22 1050 LAKSHMI 13163 -3.00 DILNA -1,479.00 DOCTORS LAB 11-Mar-2022 1 44918 SULTHAN -30.00 ROSHNI	19	47289	DAICY 12191	-11.00	ASIF
21 830 SASIDHARAN(12919) -3.00 ANJALI 08-Apr-2022 22 1050 LAKSHMI 13163 -3.00 DILNA -1,479.00 DOCTORS LAB 11-Mar-2022 1 44918 SULTHAN -30.00 ROSHNI	06-Ap	r-2022			
21 830 SASIDHARAN(12919) -3.00 ANJALI 08-Apr-2022 22 1050 LAKSHMI 13163 -3.00 DILNA -1,479.00 DOCTORS LAB 11-Mar-2022 1 44918 SULTHAN -30.00 ROSHNI	20	833	VALSAMMA(11777)	-10.00	ANJALI
22 1050 LAKSHMI 13163 -3.00 DILNA -1,479.00 DOCTORS LAB 11-Mar-2022 1 44918 SULTHAN -30.00 ROSHNI					
22 1050 LAKSHMI 13163 -3.00 DILNA -1,479.00 DOCTORS LAB 11-Mar-2022 1 44918 SULTHAN -30.00 ROSHNI	08-Ap	or-2022			
DOCTORS LAB 11-Mar-2022 1 44918 SULTHAN -30.00 ROSHNI	-		LAKSHMI 13163	-3.00	DILNA
DOCTORS LAB 11-Mar-2022 1 44918 SULTHAN -30.00 ROSHNI				<u>-1,479.00</u>	
11-Mar-2022 1 44918 SULTHAN -30.00 ROSHNI	DOCT	ORS LAB			
1 44918 SULTHAN -30.00 ROSHNI					
			SULTHAN	-30.00	ROSHNI
	-		552	<u>-30.00</u>	1.0011111

GOOD LIFE EDAT

18-Feb-2022

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Court Road, Payyannur. Phone 04985 206660

2022-01-08 TO 2022-04-08

SI.Nc	Inv.No	Name	Cur Bal	User
1	42144	ASHIKA LAMIYA	-10.00	DILNA
2	42078	SAROJINI	-10.00	rahul
25-Feb	o-2022			
3	43036	SREEVIDYA P C	-129.00	RAHUL
4	42981	PREMAVALLI	-10.00	dilna
09-Ma	r-2022			
5	44602	FATHIMA	-10.00	ABHIJITH
13-Ma	r-2022			
6	45127	SANAL KUMAR	-126.00	ANJALI
7	45126	SINDHU	-220.00	RAHUL
14-Ma	r-2022			
8	45235	MARJANA	-10.00	DILNA
9	45155	NARAYNAN	-21.00	roshni
16-Ma	r-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
	r-2022			
14	45742	NAMITHA	-10.00	SINDHU
31-Ma	r-2022			
15	47185	VINODAN	-245.00	rama
01-Apı	r-2022			
16	80	KAMALA	-10.00	DILNA
17	33	SHOBHANA	-10.00	DILNA
04-Apı	r-2022			
18	468	RADHIKA	-185.00	ASIF
			<u>-1,193.00</u>	
INDIA	AN MEDICA	L LAB CH		
	o-2022			
1	42510	SREEDHARAN	-5.00	ROSHNI
		CIALLET II II VIII	3.00	ROOTHI
	r-2022	THOMAC	F 00	A N I 7 A I T
2	45246	THOMAS	-5.00	ANJALI
			<u>-10.00</u>	
<u>KANK</u>	OL HEALTH	I CARE		
23-Feb	o-2022			
1	42729	KESAVA PATERI	-140.00	ROSHNI/GEETHU
30-Ma	r-2022			
	46999	BEEFATHIMA	-175.00	abhijith
2	40999	DELIATITIA	1/3.00	abilitiei

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Court Road, Payyannur. Phone 04985 206660

SI.Nc	Inv.No	Name	Cur Bal	User
			<u>-315.00</u>	
<u>karun</u>	ya lab payy	<u>ranur</u>		
28-Feb	o-2022			
1	43418	RAJAN	-15.00	ANJALI
25-Ma	r-2022			
2	46647	SHAMSUDHEEN	-5.00	SINDHU
05-Apı	r-2022			
3	620	JAMES	-15.00	rama
			<u>-35.00</u>	
lumie	r lab padan	<u>nakad</u>		
24-Feb	o-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	45561	NARAYANI	-90.00	ANJALI/ANJALI
4	45560	BASHEER	-40.00	ANJALI/ANJALI
30-Ma	r-2022			
5	47117	MOIDHEEN	-3.00	ANAND
07-Apı	r-2022			
6	941	SARIGA	-50.00	DILNA/DILNA
			<u>-408.00</u>	
MC HC	OSPITAL TR	IKARIPL		
02-Apı	r-2022			
1	267	ANVITHA	-280.00	DILNA/DILNA
			<u>-280.00</u>	
MIC L	<u>AB</u>			
11-Ma	r-2022			
1	44887	GOPALAN A V	-5.00	ROSHNI
21-Ma	r-2022			
2	46153	NIMRA	-130.00	anand
24-Ma	r-2022			
3	46531	MALAVIKA	-105.00	SINDHU
			<u>-240.00</u>	
Microl	lab pilathar	a		
	r-2022	<u>=</u>		
01-Ма 1	43536	MARKOSE	-1.00	dilna
2	43530	ULLAS	-25.00	DILNA
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SI.Nc	Inv.No	Name	Cur Bal	User
02-Ma	r-2022			
3	43657	SHEEJA	-5.00	roshni
09-Ma	r-2022			
4	44591	KRISHNA KAVYA	-5.00	ABHIJITH
12-Ma	r-2022			
5	45006	KRISHNA KAVYA	-5.00	roshni
16-Ma	r-2022			
6	45545	KAMALAKSHI	-40.00	anand
17-Ma	r-2022			
7	45664	ASHA	-140.00	DILNA
28-Ma	r-2022			
8	46879	YAMUNA	-11.00	anand
30-Ma	r-2022			
9	47077	GEETHA	-20.00	DILNA
			<u>-252.00</u>	
<u>muku</u>	nda hospita	<u>al</u>		
21-Ma	r-2022			
1	46089	AGNISHIKA	-200.00	ANJALI
			<u>-200.00</u>	
nexus	lab Mathil			
17-Feb	b-2022			
1	41994	JANARDHANAN C K	-210.00	ROSHNI
18-Feb	b-2022			
2	42091	SREELAKSHMI	-10.00	ROSHNI
19-Feb	b-2022			
3	42278	PRASANNA K	-100.00	ROSHNI
15-Ma	r-2022			
4	45375	MANJU	-600.00	DILNA
5	45374	JAYAKRISHNAN	-600.00	ANJALI
			<u>-1,520.00</u>	
nexus	lab pering	<u>ome</u>		
18-Feb	b-2022			
1	42161	BEENA	-20.00	ANJALI
2	42151	HARSHA	-10.00	SINDHU
	b-2022			
3	42525	RAJINA SREERAG	-5.00	ROSHNI
	b-2022			
4	42934	SAVITHRI	-5.00	ANJALI
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2022-01-08 TO 2022-04-08

SI.Nc	Inv.No	Name	Cur Bal	User
03-Mar	r-2022			
5	43826	SUNIJA	-140.00	ROSHNI
09-Mar	r-2022			
6	44595	RAJANI	-10.00	ABHIJITH
14-Mar	r-2022			
7	45210	SHAFEEDA	-20.00	DILNA
01-Apr				
8	86	SEENATH	-20.00	DILNA
			<u>-230.00</u>	
	S MATHAM/	ANGALAN		
19-Feb	0-2022 42224	PRAMOD	-10.00	abhijith
		PRAMOD	-10.00	аындын
01-Mar 2	r-2022 43505	SAJANA	-5.00	DILNA
02-Mar		3, 3, 1, 0, 1	5.00	BILIWI
3	43653	KUNHIKAMMARAN	-5.00	roshni
05-Mar				
4	44147	KHAIRUNISSA	-10.00	SINDHU
5	44089	SUDHEESH	-20.00	DILNA
07-Mar				
6	44300	KALYANI	-10.00	DILNA
08-Mar				
7	44531	RAHUL	-120.00	ASIF
13-Mar		DOODYN'T	50.00	27111
8	45136	ROOPINI	-60.00	DILNA
16-Mar 9	r-2022 45585	ABBAS	-20.00	SINDHU
26-Mar		ADDAS	-20.00	SINDITO
20-Mai	46684	ASHA K	-140.00	ANJALI
06-Apr				
11	814	BALAKRISHNAN	-20.00	DILNA/DILNA/DILNA
			<u>-420.00</u>	
pilathı	ra karunya			
17-Feb				
1	42005	MANOHARAN T V	-140.00	DILNA
			<u>-140.00</u>	

R.R LAB KUNHIMAGALAM

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SI.Nc	Inv.No	Name	Cur Bal	User
28-Fe	b-2022			
1	43351	SMITHA	-60.00	ROSHNI
05-Ma	ar-2022			
2	44084	MADHAVI	-40.00	ROSHNI
10-Ma	ar-2022			
3	44738	AYISHA	-20.00	roshni
22-Ma	ar-2022			
4	46228	AMAL	-20.00	ASIF
01-Ap	r-2022			
5	79	ANJALI	-35.00	DILNA
			<u>-175.00</u>	
re life	e lab swami	mukku		
	b-2022			
1	42117	MARRIAT	-280.00	asif
2	42116	NARAYANI KP	-91.00	asif
28-Fe	b-2022			
3	43372	KEERTHANA KISHOR	-21.00	ROSHNI
03-Ma	ar-2022			
4	43855	SHYAMALA T V	-41.00	sindhu
12-Ma	ar-2022			
5	45021	GOPIKA V	-161.00	roshni/SINDHU
6	45020	YESHODHA	-80.00	roshni/DILNA
7	45019	CHANDRA SEKARAN	-70.00	roshni
	ar-2022			
8	46039	RAJANI	-20.00	RAHUL
	ar-2022			
9	47099	SWATHI	-26.00	DILNA
			<u>-790.00</u>	
<u>Sreek</u>	<u>kanth lab</u>			
19-Fe	b-2022			
1	42326	RADHA	-5.00	ANJALI
21-Fe	b-2022			
2	42535	RAJAMMA	-41.00	asif
05-Ma	ar-2022			
3	44162	PUSHPA	-75.00	SINDHU
			<u>-121.00</u>	
THE C	CLINIC			
	b-2022			
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	-			<u>-</u>

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2022-01-08 TO 2022-04-08

SI.Nc	Inv.No	Name		Cur Bal	User
1	42741	KAMALAKSHI K		-30.00	ROSHNI
01-Ma	r-2022				
2	43521	JISHA		-80.00	DILNA
02-Ma	r-2022				
3	43661	VINOD		-21.00	roshni
14-Ma	r-2022				
4	45243	SREEPARVATHY		-22.00	SINDHU/ANJALI
07-Ap	r-2022				
5	904	DHANYA		-20.00	DILNA
6	903	SAFA		-1.00	DILNA
				<u>-174.00</u>	
THE L	AB PAYYAN	<u>IUR</u>			
11-Ma	r-2022				
1	44896	RAGAVAN		-280.00	dilna
				<u>-280.00</u>	
			TOTAL AMT	-8,774.00	

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