Court Road, Payyannur. Phone 04985 206660

2022-01-08 TO 2022-03-08

SI.Nc	Inv.No	Name	Cur Bal	User
10 5-1	- 2022			
	0-2022	CEETILA NADAVANIANI	440.00	DOCUM
1 2	42074 42065	GEETHA NARAYANAN LAKSHMI KUTTY AMMA	-110.00 -80.00	ROSHNI ROSHNI
		EARSHIII ROTTI AIIIIA	00.00	ROSHINI
	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
	r-2022			,
01-Ма 12	43527	AMEER K	-240.00	anand
13	43453	NARAYANAN G	-1,000.00	anand rama
			2,000.00	
	r-2022	IZI IN II A TILIT	1 200 00	
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
21	77712	GANGADITAKAN.A.V		ranui
			<u>-14,730.00</u>	
Bioca	re medical l	<u>lab</u>		
08-Ma	r-2022			
1	44485	SAMEERA K	-350.00	DILNA
			<u>-350.00</u>	
ВІОТЕ	CH KUNHII	MANGAL		
	o-2022	· · · · · · · · · · · · · · · · · · ·		
1	43330	RUKMINI	-70.00	ROSHNI
2	43330	SINI	-70.00 -140.00	ROSHNI
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Court Road, Payyannur. Phone 04985 206660

2022-01-08 TO 2022-03-08

SI.Nc	Inv.No	Name	Cur Bal	User
01-Ma	ar-2022			
3	43513	KRIVEEN	-140.00	DILNA
03-Ma	ar-2022			
4	43781	NAANI	-567.00	ROSHNI
			<u>-917.00</u>	
ВКМ	HOSPITAL			
	b-2022			
1	43399	SAIJIJI M	-210.00	dilna
			<u>-210.00</u>	
CHER	UVATHUR N	/EDILAB!		
	ar-2022			
1	44345	YESHODA	-300.00	DILNA
			<u>-300.00</u>	
chita	rrikal phc			
	b-2022			
1	42148	JESSY (6693)	-300.00	SINDHU
2	42147	THANKAPPAN (7771)	-140.00	SINDHU
19-Fe	b-2022			
3	42307	ANOOP (7812)	-3.00	SINDHU
23-Fe	b-2022			
4	42779	MARIUMMA 7553	-16.00	ROSHNI
26-Fe	b-2022			
5	43208	SUKUMARAN (5787)	-140.00	ASIF
6	43207	SHINEY	-203.00	ASIF
	b-2022			
7 8	43407 43406	SHYLA MARY	-30.00 -1.00	ABHIJITH ABHIJITH
9	43405	GOPALAN	-1.00	ABHIJITH
07-Ma	ar-2022			
10	44352	REENA JACOB 9550	-39.00	DILNA
	ar-2022			
11	44494	BIJI (9691)	-51.00	ANJALI
		, ,	<u>-924.00</u>	
<u>G00</u> [LIFE EDAT		<u> </u>	
	b-2022			
1	42144	ASHIKA LAMIYA	-10.00	DILNA
2	42078	SAROJINI	-10.00	rahul
25-Fe	b-2022			
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Court Road, Payyannur. Phone 04985 206660

SI.Nc	Inv.No	Name	Cur Bal	User	
3	43036	SREEVIDYA P C	-129.00	RAHUL	
4	42981	PREMAVALLI	-10.00	dilna	
INDIA	AN MEDICA	I LAR CH	<u>-159.00</u>		
	o-2022	L LAD CII			
1	42510	SREEDHARAN	-5.00	ROSHNI	
			<u>-5.00</u>		
KANK	OL HEALTH	CARE			
23-Fel	o-2022				
1	42729	KESAVA PATERI	-140.00	ROSHNI/GEETHU	
			<u>-140.00</u>		
<u>karun</u>	ya lab payy	<u>/anur</u>			
	o-2022				
1	43418	RAJAN	-15.00	ANJALI	
			<u>-15.00</u>		
	<u>r lab padan</u>	<u>inakad</u>			
24-Feb 1	o-2022 42924	ASIYA	-95.00	anand	
-	12321	7.5177	<u>-95.00</u>	ununu	
Micro	lab pilathar	<u>a</u>			
	r-2022				
1	43536	MARKOSE	-1.00	dilna	
2	43511	ULLAS	-25.00	DILNA	
	r-2022	CUEETA	F 00		
3	43657	SHEEJA	-5.00	roshni	
mayua	lah Mathil		<u>-31.00</u>		
	lab Mathil p-2022				
17-rei 1	41994	JANARDHANAN C K	-210.00	ROSHNI	
18-Fel	o-2022				
2	42091	SREELAKSHMI	-10.00	ROSHNI	
19-Fel	o-2022				
3	42278	PRASANNA K	-100.00	ROSHNI	
			<u>-320.00</u>		
nexus	lab pering	<u>ome</u>			
	o-2022				
1 2	42161 42151	BEENA HARSHA	-20.00 -10.00	ANJALI SINDHU	
			10.00		
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Court Road, Payyannur. Phone 04985 206660

2022-01-08 TO 2022-03-08

SI.Nc	Inv.No	Name	Cur Bal	User
21-Feb	o-2022			
3	42525	RAJINA SREERAG	-5.00	ROSHNI
24-Feb	o-2022			
4	42934	SAVITHRI	-5.00	ANJALI
03-Ma	r-2022			
5	43826	SUNIJA	-140.00	ROSHNI
			<u>-180.00</u>	
NEXU:	S MATHAM	ANGALAN		
19-Feb	o-2022			
1	42224	PRAMOD	-10.00	abhijith
01-Ma	r-2022			
2	43505	SAJANA	-5.00	DILNA
02-Ma	r-2022			
3	43653	KUNHIKAMMARAN	-5.00	roshni
05-Ma	r-2022			
4	44147	KHAIRUNISSA	-10.00	SINDHU
5	44089	SUDHEESH	-20.00	DILNA
07-Ma	r-2022			
6	44300	KALYANI	-10.00	DILNA
08-Ma	r-2022			
7	44531	RAHUL	-120.00	ASIF
			<u>-180.00</u>	
<u>pilath</u>	<u>ra karunya</u>	L		
17-Feb	o-2022			
1	42005	MANOHARAN T V	-140.00	DILNA
			<u>-140.00</u>	
R.R LA	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
			<u>-100.00</u>	
re life	lab swami	<u>mukku</u>		
18-Feb	o-2022			
1	42117	MARRIAT	-280.00	asif
2	42116	NARAYANI KP	-91.00	asif
28-Feb	o-2022			
3	43372	KEERTHANA KISHOR	-21.00	ROSHNI
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Court Road, Payyannur. Phone 04985 206660

2022-01-08 TO 2022-03-08

SI.Nc	Inv.No	Name	Cur Bal	User			
03-Mar-2022							
4	43855	SHYAMALA T V	-41.00	sindhu			
			<u>-433.00</u>				
Sreekanth lab							
19-Feb-2022							
1	42326	RADHA	-5.00	ANJALI			
21-Fe	b-2022						
2	42535	RAJAMMA	-41.00	asif			
05-Ma	05-Mar-2022						
3	44162	PUSHPA	-75.00	SINDHU			
			<u>-121.00</u>				
THE CLINIC							
23-Feb-2022							
1	42741	KAMALAKSHI K	-30.00	ROSHNI			
01-Mar-2022							
2	43521	JISHA	-80.00	DILNA			
02-Mar-2022							
3	43661	VINOD	-21.00	roshni			
			<u>-131.00</u>				
		TOTAL AMT	-19,481.00				

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