## **MEDILABS PAYYANNUR**

Court Road, Payyannur. Phone 04985 206660

2022-06-08 TO 2022-06-08

08-Jun-2022  1 8797 HARIDAS -380.00 rama 2 8796 PADMAVATHI -30.00 rama 3 8795 PRABHAKARAN -330.00 rama 4 8786 SANAL POCHAPPAN -30.00 Rahul  -770.00  KANKOL HEALTH CARE  08-Jun-2022  1 8791 THULASI -420.00 rama  -420.00  Iumier lab padannakad  08-Jun-2022  1 8838 MOIDHU HAJI -10.00 SINDHU  -10.00  NARKILAKAD PHC  08-Jun-2022  1 8844 PADMAVATHI -140.00 ASIF  -140.00  NEXUS MATHAMANGALAN  08-Jun-2022  1 8773 GOVINDAN -245.00 rama/anand  -245.00  WALK IN LABORATORY P  08-Jun-2022  1 8846 RAJESH TV -20.00 ASIF	SI.Nc	Inv.No	Name	Cur Bal	User	
1 8797						
2 8796 PADMAVATHI -30.00 rama	08-Jur	า-2022				
Name	1	8797	HARIDAS	-380.00	rama	
Rankl       A8786       SANAL POCHAPPAN       -30.00       Rahul         £ANEXL HEALTH CARE         108-Ju-Ju-Zu-Z       7-420.00       rama         1 8791       THULASI       -420.00       rama         1-20.00       rama         108-Ju-Ju-Zu-Zu-Zu-Zu-Zu-Xu-Zu-Zu-Xu-Xu-Xu-Xu-Xu-Xu-Xu-Xu-Xu-Xu-Xu-Xu-Xu			PADMAVATHI	-30.00	rama	
FAPO.00         KANKU HEALTH CARE         CRANGE HEALTH CARE         108.3 Junu 108.						
Name	4	8786	SANAL POCHAPPAN	-30.00	Rahul	
1 8791 THULASI 1-420.00 rama  1 8791 THULASI 1-420.00  1				<u>-770.00</u>		
1 8791 THULASI -420.00    Iumi	<u>KANK</u>	OL HEALTH	CARE			
Iumi	08-Jur	n-2022				
Nami	1	8791	THULASI	-420.00	rama	
08-Ju-Z022 1 8838 MOIDHU HAJI -10.00 SINDHU  -10.00  NARKILAKAD PHC  08-Ju-Z022 1 8844 PADMAVATHI -140.00 ASIF  -140.00  NEXUS MATHAMANGALAN  08-Ju-Z022 1 8773 GOVINDAN -245.00 rama/anand  -140.00  MARKILAKAD PHC  -140.00  MEXUS MATHAMANGALAN  08-Ju-Z022 1 8773 GOVINDAN -245.00 rama/anand  -140.00  MALK IN LABORATORY PI  08-Ju-Z022				<u>-420.00</u>		
1 8838 MOIDHU HAJI -10.00  NARKULAKAD PHC  08-Jun-2022 1 8844 PADMAVATHI -140.00 ASIF  NEXUS MATHAMANGALAN  08-Jun-2022 1 8773 GOVINDAN -245.00  MALK IN LABORATORY P  08-Jun-2022  1 87-Jun-2022  1 87-Jun-2022  1 87-Jun-2022  1 87-Jun-2022	<u>lumie</u>	r lab padan	<u>nakad</u>			
-10.00         NARK LAKAD PHC         08-Jur-2022       48844       PADMAVATHI       -140.00       ASIF         -140.00         NEX USATHAMANGALAN         08-Jur-2022       7       8773       GOVINDAN       -245.00       rama/anand         -245.00       rama/anand         WALK IN LABORATORY P         08-Jur-2022	08-Jur	า-2022				
NARK LAKAD PHC         08-Jun-2022       1       8844       PADMAVATHI       -140.00       ASIF         -140.00         NEXUS MATHAMANGALAN         08-Jun-2022         1       8773       GOVINDAN       -245.00       rama/anand         -245.00         WALK IN LABORATORY P         08-Jun-2022	1	8838	MOIDHU HAJI	-10.00	SINDHU	
08-Jun-2022  1 8844 PADMAVATHI -140.00 ASIF  -140.00  NEXUS MATHAMANGALAN  08-Jun-2022  1 8773 GOVINDAN -245.00 rama/anand  -245.00  WALK IN LABORATORY P  08-Jun-2022				<u>-10.00</u>		
1 8844 PADMAVATHI -140.00 ASIF  **PADMAVATHI*** -140.00  **PADMANGALAN**  08-Jun-2022 1 8773 GOVINDAN -245.00 rama/anand -245.00  **WALK IN LABORATORY P**  08-Jun-2022	NARK	ILAKAD PH	<u>C</u>			
1       8844       PADMAVATHI       -140.00       ASIF         -140.00         NEXUS MATHAMANGALAN         08-Jun-2022       -245.00       rama/anand         1       8773       GOVINDAN       -245.00         -245.00         WALK IN LABORATORY P         08-Jun-2022       -140.00	08-Jur	n-2022				
NEXUS MATHAMANGALAN         08-Jun-2022       -245.00       rama/anand         -245.00         WALK IN LABORATORY P         08-Jun-2022       -245.00       -245.00			PADMAVATHI	-140.00	ASIF	
08-Jun-2022  1 8773 GOVINDAN -245.00 rama/anand -245.00  WALK IN LABORATORY P  08-Jun-2022				<u>-140.00</u>		
1       8773       GOVINDAN       -245.00       rama/anand         -245.00         WALK IN LABORATORY P         08-Jun-2022       -245.00	<u>NEXU</u>	S MATHAM	ANGALAN			
-245.00 WALK IN LABORATORY P 08-Jun-2022	08-Jur	n-2022				
WALK IN LABORATORY P 08-Jun-2022	1	8773	GOVINDAN	-245.00	rama/anand	
08-Jun-2022				<u>-245.00</u>		
	WALK IN LABORATORY P					
	08-Jur	n-2022				
			RAJESH TV	-20.00	ASIF	
<u>-20.00</u>				<u>-20.00</u>		
TOTAL AMT -1,605.00			TOTAL AMT	-1,605.00		

Page 1 of 1 06-Aug-20 9:47:11AM