Court Road, Payyannur. Phone 04985 206660

Sl.Nc Inv.Nc) Name	Cur Bal	User
10 Eck 2022			
18-Feb-2022	0555114 1148 1141111	440.00	2001117
 42074 42065 	GEETHA NARAYANAN LAKSHMI KUTTY AMMA	-110.00	ROSHNI
2 42065	LAKSHMI KUTTY AMMA	-80.00	ROSHNI
19-Feb-2022			
3 42225	SASI P	-550.00	anand
4 42208	THAMBAYI K	-60.00	anand
21-Feb-2022			
5 42526	NEETHU KIRAN	-250.00	ANAND
6 42431	GIRISHAN C	-1,700.00	DHANYA
25-Feb-2022			
	CODINATHAN M M	-30.00	DAHIII
	GOPINATHAN M M	-30.00	RAHUL
26-Feb-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-2022			
11 43398	KEVIN	-260.00	ABHIJITH/rama
01-Mar-2022			
12 43527	AMEER K	-240.00	anand
13 43453	NARAYANAN G	-1,000.00	rama
02-Mar-2022			
	KIINILATUT	-1,300.00	mah.ul
14 43658	KUNHATHI	-1,300.00	rahul
07-Mar-2022			
15 44240	SUMA P V	-110.00	roshni
16 44239	KUNHI KRISHNAN V M	-30.00	roshni
08-Mar-2022			
17 44522	PONNAMBILI	-1,600.00	sindhu
18 44521	IVYAV	-980.00	sindhu
19 44520	JALAJA PADMANABHAN	-2,150.00	ANJALI
20 44458	GANGADHARAN.A.V	-50.00	rahul
21 44412	GANGADHARAN.A.V	-300.00	rahul
09-Mar-2022			
22 44605	MUHAMMAD JAFAR	-50.00	rahul/rahul
23 44551	ADRIJA MAYA KIRAN	-1,120.00	roshni
10-Mar-2022			
	CDEELATHA DV	E0 00	انتمامت
24 44762	SREELATHA P V	-50.00	rahul
11-Mar-2022			
25 44843	SAVITHRI K G	-30.00	anand
12-Mar-2022			
	SASEENDRAN P	-150.00	ANAND
26 45078			

Court Road, Payyannur. Phone 04985 206660

			User
27 45064	NIMISHA	-100.00	DILNA
14-Mar-2022			
28 45262	KUNHIKANNAN	-90.00	rahul
15-Mar-2022			
29 45317	JUBI K	-1,280.00	roshni
30 45310	THAMBAYI P	-50.00	anand
16-Mar-2022			
31 45595	PRAKASHAN	-520.00	ANJALI/ANJALI
17-Mar-2022			
32 45651	RAJESH M. V	-60.00	ANJALI
19-Mar-2022			
33 45847	LIYAN	-40.00	anand
20-Mar-2022			
34 45958	SIDDHARTHAN V	-350.00	DILNA/anand
35 45946	MANOJ T	-10.00	anand
21-Mar-2022			
36 46035	NARAYANI	-10.00	RAHUL/anand
22-Mar-2022			
37 46304	SATHEESHAN.M.P	-500.00	ASIF
23-Mar-2022			
38 46403	NARAYANAN P V	-110.00	abhijith
39 46330	JUBI K	-540.00	anand
29-Mar-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-Mar-2022			
43 47268	TEST T	-1,650.00	DHANYA
44 47203	ASWATHI T P	-400.00	RAHUL/SHAFEEFA
02-Apr-2022			
45 181	KUNHAMI	25,020.00	DHANYA
04-Apr-2022			
46 536	SIDDEEK K P	-150.00	DILNA
47 414	ANIL KUMAR U	-30.00	rahul
48 413	LALITHA V	-60.00	rahul
49 412 50 407	PRAVEEN KUMAR V SOMASHEKARAN K K	-60.00 -30.00	DILNA rahul/rahul
	SOLINGIEMANIA IX IX	50.00	ranayranar
05-Apr-2022 51 581	ALIMINIT T.D.	-30.00	anand
	ALIKUNHI T P	-30.00	anand
07-Apr-2022			

Court Road, Payyannur. Phone 04985 206660

2022-01-08 TO 2022-09-08

SI.Nc	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
21-Ap	r-2022			
72	2415	VIPIN U V	-90.00	Rahul
23-Ар	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
	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	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			
110	6054	MARIYAMBEEVI	-400.00	Rahul
111	6043	PADMANABHAN T V	-30.00	abhijith
112	6039	VINOD V	-1,350.00	ANJALI
21-May	·-2022			
113	6241	SUBAHARNI	-40.00	ASIF
			10.00	,,,,,,,
23-May				
114	6356	SABITHA N	-30.00	Rahul
26-May	·-2022			
115	6836	SAFIYA	-90.00	anand
28-May		NICHA T D	20.00	المالية المالية
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
119	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-	-2022			
122	7711	RAJENDHRAN P P	-30.00	Rahul
		TO GENERAL TELEPOOR	30.00	Rana
02-Jun-				
123	7896	DHANANJAYAN	-100.00	anand
03-Jun-	-2022			
124	7985	HAREESH K	-1,200.00	anand
04-Jun-	-2022			
125	8206	PARVATHI AMMA	-220.00	ASIF
06-Jun-	-2022			
126	8551	SITHARA	-455.00	DHANYA
127	8405	NANDANAN P V	-150.00	rama
128	8386	SREELATHA.V.P	-30.00	DILNA
07-Jun-	-2022			
129	8725	VISHNU	-90.00	ANJALI
130	8723	SREE MADHAV	-900.00	anand/anand
08-Jun-				,
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SI.No	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
09-Jur	า-2022			
135	8978	MUFEED	-60.00	anand
136	8920	SAJINEESH P	-100.00	Rahul
10-Jur	า-2022			
137	9156	SHOBANA B K	-20.00	Rahul
138	9099	RAMACHANDRAN V P	-30.00	Rahul
139	9071	MADHUSOODANAN	-10.00	Rahul
11-Jur	า-2022			
140	9211	AMEER	-100.00	anand
12-Jur	n-2022			
141	9396	PRASANTH K M	-30.00	Rahul
13-Jur	า-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
15-Jur	n-2022			
146	9815	KHADEEJATHUL KUBRA	-150.00	RAHUL
18-Jur	า-2022			
147	10286	DILNA PRAKASH	-780.00	ANJALI
148	10229	MAIMOONA C A	-170.00	DILNA
149	10155	SARANYA K V	-350.00	Rahul
19-Jur	า-2022			
150	10335	SAVITHA P	-180.00	ANJALI
151	10305	SUDHEER C H	-50.00	DHANYA
152	10295	JISHA C	-90.00	DHANYA
20-Jur	า-2022			
153	10454	KRITHIKA M S	-430.00	Rahul
21-Jur	า-2022			
154	10655	NARAYANAN A P	-30.00	ANAND
23-Jur	า-2022			
155	10959	AFSEENA N P P	-1,230.00	Rahul
156	10873	RASHIDA M	-1,230.00	anand
24-Jur	า-2022			
157	11050	MUHAMMED ALI A B	-300.00	anand
26-Jur	า-2022			
158	11254	NARAYANAN	-110.00	anand
159	11252	SREEJA M	-30.00	anand
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Court Road, Payyannur. Phone 04985 206660

SI.Nc	Inv.No	Name	Cur Bal	User
27-Jur	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-Jur	n-2022			
163	11632	FOUSIYA K C	-530.00	ANAND
164	11520	JINEESH P	-800.00	Rahul
165	11491	SANTHA	-300.00	rama
29-Jur	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
30-Jur	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	11805	NARAYANAN V	-100.00	Rahul
179	11782	SUBAIDA K	-60.00	rama
			<u>-51,955.00</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>	
<u>BIOTI</u>	ECH KUNHI	MANGAL		
28-Fel	b-2022			
1	43330	RUKMINI	-70.00	ROSHNI
2	43329	SINI	-140.00	ROSHNI
01-Ma	ar-2022			
3	43513	KRIVEEN	-140.00	DILNA
03-Ma	ar-2022			
4	43781	NAANI	-567.00	ROSHNI
	ar-2022			
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Court Road, Payyannur. Phone 04985 206660

2022-01-08 TO 2022-09-08

SI.Nc Inv.N	No Name	Cur Bal	User
5 4486	1 KOMALAVALLY K V	-385.00	roshni
30-Mar-2022			
6 4703	2 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-May-2022			
12 4960		-140.00	RAMA
20-May-2022 13 6040		-80.00	ANJALI
		00.00	VINDUT
26-May-2022		106.00	4
14 6824		-196.00	anand
27-May-2022			
15 6943	PANKAJAVALLY	-80.00	DILNA
09-Jun-2022			
16 8921		-70.00	rama
17 8919		-140.00	rama
18 8918	MADHAVI	-70.00	rama
11-Jun-2022			
19 9239	CHANDRAMATHI	-80.00	abhijith
28-Jun-2022			
20 1155	8 SUJITH	-21.00	ABHIJITH
		<u>-2,835.00</u>	
BKM HOSPI	<u>TAL</u>		
28-Feb-2022			
1 4339	9 SAIJIJI M	-210.00	dilna
		<u>-210.00</u>	
CARE AND C	CURE		
05-May-2022			
1 4133		-80.00	DILNA/DILNA
1 7133	NELIVA		DILIVA DILIVA
	TRIKARIPUR	<u>-80.00</u>	

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Court Road, Payyannur. Phone 04985 206660

SI.Nc	Inv.No	Name	Cur Bal	User
09-Ma	y-2022			
1	4664	AMEER HAMZA	-680.00	DILNA
			<u>-680.00</u>	
CHERI	UVATHUR M	1EDILAB:		
07-Ma	r-2022			
1	44345	YESHODA	-300.00	DILNA
02-Ma	y-2022			
2	3714	GOVINDAN ADIYODI	-60.00	DILNA
04-Ma	y-2022			
3	3980	MUHAMMED BIN RAFEEQUE	-200.00	DILNA
11-Ma	y-2022			
4	5010	ROHINI	-660.00	DILNA
	1-2022			
5	8909	SHERIN	-480.00	rama
			<u>-1,700.00</u>	
<u>chitar</u>	rikal phc			
18-Feb	o-2022			
1 2	42148 42147	JESSY (6693) THANKAPPAN (7771)	-300.00 -140.00	SINDHU SINDHU
		HANNAHAN (7771)	140.00	SINDITO
19-rec	o-2022 42307	ANOOP (7812)	-3.00	SINDHU
	o-2022	7.11001 (7012)	3.00	SINDING
4	42779	MARIUMMA 7553	-16.00	ROSHNI
	o-2022		20.00	
	43208	SUKUMARAN (5787)	-140.00	ASIF
6	43207	SHINEY	-203.00	ASIF
28-Feb	o-2022			
7	43407	SHYLA	-30.00	ABHIJITH
8	43406	MARY	-1.00 -1.00	ABHIJITH
9	43405	GOPALAN	-1.00	ABHIJITH
07-Mai	r-2022 44352	REENA JACOB 9550	-39.00	DILNA
		RELINA JACOB 9330	-39.00	DILNA
08-Mai	r-2022 44494	BIJI (9691)	-51.00	ANJALI
		101 (3031)	-31.00	ANJALI
09-Mai	r-2022 44635	LAKSHMI 9777	-28.00	dilna/ASIF
		בעטוויון אווי	-20.00	uiiia/A31F
16-Mai	r-2022 45549	SABANA 10587	-143.00	DILNA
13 14	45549 45548	SABANA 10587 SHIJI 3063	-143.00	DILNA DILNA
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Court Road, Payyannur. Phone 04985 206660

SI.Nc	Inv.No	Name	Cur Bal	User
15	45547	ROSAMMA	-63.00	DILNA
21-Ma	ar-2022			
16	46109	SUCHITHRA (11123)	-51.00	SINDHU
23-Ma	ar-2022			
17	46387	BINDHU (9955)	-80.00	ASIF
31-Ma	ar-2022			
18	47290	THANKAMMA 12201	-63.00	ASIF
19	47289	DAICY 12191	-11.00	ASIF
06-Ap	r-2022			
20	833	VALSAMMA(11777)	-10.00	ANJALI
21	830	SASIDHARAN(12919)	-3.00	ANJALI
08-Ap	r-2022			
22	1050	LAKSHMI 13163	-3.00	DILNA
12-Ap	r-2022			
23	1516	MOLLY [13627]	-69.00	ANAND
18-Ap	r-2022			
24	2053	LILLY	-57.00	DILNA
25	2052	RADHAMANI 10620	-140.00	DILNA
22-Ap	r-2022			
26	2617	CHIPPY THOMAS	-91.00	ANJALI
27	2616	SHYJI(13015)	-171.00	ANJALI
28	2615	JESTINE(14737)	-140.00	ANJALI
26-Ap	r-2022			
29	3063	RAVEENA(15035)	-650.00	ANJALI
30	3062	MARY (15139)	-134.00	ANJALI
29-Ap	r-2022			
31	3455	SREENANDHA 15496	-83.00	sindhu
02-Ma	ay-2022			
32	3779	SUNI	-100.00	ASIF
05-Ma	ay-2022			
33	4177	SHANTHA (15928)	-3.00	DILNA
34	4176	SUHARA	-3.00	DILNA
06-Ma	ay-2022			
35	4325	LEELA (16276)	-3.00	SINDHU
09-Ma	ay-2022			
36	4697	VIJITHA (16628)	-7.00	SINDHU
10-Ma	ay-2022			
37	4889	CYRIAC	-210.00	ASIF
12-Ma	ay-2022			
38	5192	NEETHU	-23.00	SINDHU
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Court Road, Payyannur. Phone 04985 206660

SI.Nc	Inv.No	Name	Cur Bal	User
13-May	/-2022			
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				
46	6112	MARYKUTTY	-140.00	DILNA
25-May				
47	6767	THOMAS	-28.00	SINDHU
26-May	/-2022			
48	6896	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
)9-Jun-	-2022			
54	9007	ANNAMMA(20586)	-93.00	ANJALI
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
29-Jun-	-2022			
59	11757	GLADIA	-36.00	ASIF
			<u>-5,284.00</u>	
<u>Co-op</u> e	erative hos	pital		
28-May				
20 May 1	7242	GOPALAN	-5.00	rahul
Page 11	l of 28			13-Aug-20 12:21:49PM

Court Road, Payyannur. Phone 04985 206660

SI.No	Inv.No	Name	Cur Bal	User
			<u>-5.00</u>	
DOC	TORS LAB			
11-Ma	ar-2022			
1	44918	SULTHAN	-30.00	ROSHNI
27-Ju	ın-2022			
2	11341	NIKESH	-40.00	rama
			<u>-70.00</u>	
GOO	D LIFE EDAT	-		
		_		
	eb-2022	ACLITICA LAMINA	10.00	DILNA
1 2	42144 42078	ASHIKA LAMIYA SAROJINI	-10.00 -10.00	DILNA rahul
		<i>O.</i> II. (052.112	20.00	,
	eb-2022 43036	SREEVIDYA P C	-129.00	RAHUL
3 4	43036 42981	PREMAVALLI	-129.00 -10.00	dilna
			20.00	55
09-Ma	ar-2022 44602	FATHIMA	-10.00	ABHIJITH
		FATTIMA	-10.00	ABIIDIIII
	ar-2022			
6 7	45127 45126	SANAL KUMAR SINDHU	-126.00 -220.00	ANJALI RAHUL
		SINDING	-220.00	RAHUL
	ar-2022			
8 9	45235 45155	MARJANA NARAYNAN	-10.00 -21.00	DILNA roshni
		NARATIVAN	-21.00	10511111
	ar-2022			
10 11	45543 45514	DAMODHARAN RAMAVATHI K	-16.00 -21.00	SINDHU DILNA
12	45472	SHAMIL	-70.00	RAMA
13	45471	SUBASH	-80.00	RAMA
18-Ma	ar-2022			
14	45742	NAMITHA	-10.00	SINDHU
31-M:	ar-2022			
15	47185	VINODAN	-245.00	rama
		V111057.111	2 13100	rama
01-Ap	or-2022	IZAMALA	10.00	DTIMA
16 17	80 33	KAMALA SHOBHANA	-10.00 -10.00	DILNA DILNA
		-		==
04-Ap	or-2022 468	RADHIKA	-185.00	ASIF
		MADITINA	-103.00	ASIF
	or-2022	EATHYAAA		
19	1137	FATHIMA	-30.00	ANJALI
14-Aր	or-2022			
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2022-	01-08 10 20	122-09-08		
SI.No	Inv.No	Name	Cur Bal	User
20	1694	RAGHAVAN M	-10.00	DILNA
20-Ap	r-2022			
21	2309	ANEESH	-6.00	DILNA
30-Ap	or-2022			
22	3508	RAMLA	-120.00	SINDHU
07-Ma	ay-2022			
23	4369	CHITHRA	-140.00	ANJALI
08-Ma	ay-2022			
24	4519	SASIDHARAN M P	-145.00	ANJALI
10-Ma	ay-2022			
25	4865	SANDEEP	-10.00	ANJALI
11-Ma	ay-2022			
26	4935	ISMAIL	-245.00	RAMA
03-Ju	n-2022			
27	8057	ATHUL	-239.00	ANAND
			<u>-2,138.00</u>	
HI-te	<u>ech</u>			
21-Ju	n-2022			
1	10567	FATHIMA	-210.00	dilna
			<u>-210.00</u>	
<u>INDI</u>	AN MEDICA	L LAB CH		
21-Fe	b-2022			
1	42510	SREEDHARAN	-5.00	ROSHNI
14-Ma	ar-2022			
2	45246	THOMAS	-5.00	ANJALI
18-Ap	or-2022			
3	2066	SUNITHA	-5.00	DILNA
27-Ma	ay-2022			
4	6939	ANITHA	-5.00	Rahul
	n-2022			
5	9335	SHINILA	-5.00	SINDHU
	n-2022			
6	10831	ARYA	-185.00	anand
			<u>-210.00</u>	
	kiya polyclin	<u>nic</u>		
	n-2022			
1	10633	SANTHA	-80.00	DILNA
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SI.Nc	Inv.No	Name	Cur Bal	User		
			-80.00			
KANK	OL HEALTH	CARE				
23-Feb	-2022					
1	42729	KESAVA PATERI	-140.00	ROSHNI/GEETHU		
30-Mai						
2	46999	BEEFATHIMA	-175.00	abhijith		
12-May	y-2022					
3	5110 5109	RAGAM KESAVA DATTEDI	-210.00 -339.00	RAMA RAMA		
4		KESAVA PATTERI	-339.00	KAMA		
	y-2022	ACHA	420.00			
5	5249	ASHA	-420.00	rama		
	y-2022	MADHIICOODANAN	90.00	DILMA		
6	5953	MADHUSOODANAN	-80.00	DILNA		
	y-2022		22.22			
7 8	7567 7566	NITHYA RAJESH	-80.00 -80.00	rama rama		
07-Jun			33.33	,		
9	8647	SHYAMALA	-80.00	rama		
08-Jun		31171117121	00.00	rama		
10	8791	THULASI	-420.00	rama		
		11102/01	120.00	rama		
25-Jun 11	1-2022 11135	KARTHYAYANI	-80.00	anjali		
12	11133	KAMALAKSHI	-80.00	anjali		
27-Jun	1-2022					
13	11399	ANAL MUHAMMED	-175.00	ANAND		
14	11398	SUSEELA	-80.00	ANAND		
			<u>-2,439.00</u>			
<u>karun</u>	ya lab payy	<u>ranur</u>				
28-Feb	-2022					
1	43418	RAJAN	-15.00	ANJALI		
25-Mai	r-2022					
2	46647	SHAMSUDHEEN	-5.00	SINDHU		
05-Apr	-2022					
3	620	JAMES	-15.00	rama		
27-Apr	27-Apr-2022					
4	3135	JISHNA	-15.00	rama		
10-May	y-2022					
5	4783	JOSNA	-30.00	DILNA		
6	4782	SUJESH	-30.00	DILNA		
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Court Road, Payyannur. Phone 04985 206660

SI.Nc	Inv.No	Name	Cur Bal	User
06-Jur	า-2022			
7	8445	CHANDRAN V P	-10.00	ANJALI
09-Jur	า-2022			
8	8947	NEHA	-15.00	ANJALI
10-Jur	า-2022			
9	9137	VINEETHA	-80.00	anand
18-Jur	n-2022			
10	10184	SUJITHA	-15.00	SINDHU
22-Jur	n-2022			
11	10778	VIJILA	-40.00	SINDHU
			<u>-270.00</u>	
<u>lumie</u>	r lab padan	<u>ınakad</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	45561	NARAYANI	-90.00	ANJALI/ANJALI
4	45560	BASHEER	-40.00	ANJALI/ANJALI
	r-2022			
5	47117	MOIDHEEN	-3.00	ANAND
=	r-2022			
6	941	SARIGA	-50.00	DILNA/DILNA
	r-2022	0.0.1.4	25.22	
7	2484	GIRIJA	-85.00	ASIF
	y-2022	DADUDAI	150.00	TCUM
8	3928	BABURAJ	-150.00	JISHNU
	y-2022	CELLEENIA	25.00	CINDIII
9 10	6231 6230	SEKEENA SREENIVASAN	-25.00 -70.00	SINDHU SINDHU
	y-2022			
11	6785	MUHAMMED EQBAL	-1.00	anand
30-Ma	y-2022			
12	7447	BASHEER	-206.00	ANAND
07-Jur	n-2022			
13	8682	SRUTHI	-35.00	SINDHU
08-Jur	n-2022			
14	8838	MOIDHU HAJI	-10.00	SINDHU
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SI.Nc	Inv.No	Name	Cur Bal	User
10-Jur	า-2022			
15	9157	PARU	-10.00	DILNA
24-Jur	1-2022			
16	11080	NARAYANI	-130.00	ASIF
28-Jur	1-2022			
17	11605	AJITHA	-146.00	ANAND
			<u>-1,276.00</u>	
MC H	OSPITAL TR	<u>RIKARIPL</u>		
02-Ap	r-2022			
1	267	ANVITHA	-280.00	DILNA/DILNA
			<u>-280.00</u>	
MIC L	. <u>AB</u>			
11-Ma	ır-2022			
1	44887	GOPALAN A V	-5.00	ROSHNI
21-Ma	ır-2022			
2	46153	NIMRA	-130.00	anand
24-Ma	ır-2022			
3	46531	MALAVIKA	-105.00	SINDHU
13-Ap	r-2022			
4	1585	GOPALAN A V	-5.00	SINDHU
11-Ma	ıy-2022			
5	4986	SINDHU	-30.00	DILNA
28-Ma	ıy-2022			
6	7141	ANITHA	-15.00	anand
26-Jur	า-2022			
7	11304	BAIJA	-150.00	rama
8	11303	SAMEERA	-150.00	rama
			<u>-590.00</u>	
	lab pilathar	<u>'a</u>		
	ır-2022			
1 2	43536 43511	MARKOSE ULLAS	-1.00 -25.00	dilna DILNA
	ır-2022	-		-
3	43657	SHEEJA	-5.00	roshni
	ır-2022	-	2.22	
4	44591	KRISHNA KAVYA	-5.00	ABHIJITH
	ır-2022		-	
5 5	45006	KRISHNA KAVYA	-5.00	roshni
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SI.Nc	Inv.No	Name	Cur Bal	User
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
29-Ap	r-2022			
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			
14	5949	GOVINDAN	-5.00	DILNA
	y-2022			
15	6702	RADHA	-5.00	ANJALI
28-Ma	y-2022			
16	7186	SHIHABUDHEEN	-5.00	SINDHU
30-Ma	y-2022			
17	7405	SREEKANTH	-5.00	ANJALI
02-Jur	า-2022			
18	7845	NANI	-1.00	ANJALI
03-Jur	า-2022			
19	7974	GOVINDAN	-10.00	DILNA
07-Jur	า-2022			
20	8697	SREEKANTH	-75.00	ANJALI
09-Jur	า-2022			
21	9013	SUDHA	-25.00	ANJALI
14-Jur	า-2022			
22	9674	ANNAMMA JOSE	-70.00	DILNA
23	9658	SATHEESHAN	-5.00	rama
	1-2022			
24	10736	KAZOOL	-20.00	SINDHU
	n-2022			
25	11524	SHAMSUDHEEN	-41.00	Rahul
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Court Road, Payyannur. Phone 04985 206660

2022-01-08 TO 2022-09-08

SI.No	Inv.No	Name	Cur Bal	User
26	11522	SAVIO	-5.00	Rahul
			<u>-749.00</u>	
<u>mukı</u>	ında hospita	<u>al</u>		
21-Ma	ar-2022			
1	46089	AGNISHIKA	-200.00	ANJALI
12-Ap	r-2022			
2	1524	FAYISA	-1,850.00	anjali
	ay-2022			
3	3765	RAVEENA	-1,850.00	SINDHU
27-Ma	ay-2022			
4	6994	VINOD KUMAR	-1,000.00	DILNA
	n-2022			
5	7808	RAVEENDRAN	-180.00	ASIF
	n-2022			
6	9310	ASWATHI	-1,850.00	ASIF
30-Ju	n-2022			
7	11851	VINOD V	-500.00	Rahul
			<u>-7,430.00</u>	
NAR	(ILAKAD PH	<u>C</u>		
10-Ma	ay-2022			
1	4880	KARTHYAYANI	-20.00	ANJALI
23-Ma	ay-2022			
2	6464	PADMINI	-10.00	ANJALI
08-Ju	n-2022			
3	8844	PADMAVATHI	-140.00	ASIF
13-Ju	n-2022			
4	9570	MANJU	-15.00	SINDHU
17-Ju	n-2022			
5	10089	ANNMARIYA	-20.00	SINDHU
21-Ju	n-2022			
6	10660	BINDHU	-20.00	SINDHU
24-Ju	n-2022			
7	11059	MATHEW	-5.00	SINDHU
	n-2022			
8	11871	KALYANI	-80.00	DILNA
			<u>-310.00</u>	
neeth	ni biolab			

neethi biolab

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Court Road, Payyannur. Phone 04985 206660

SI.Nc	Inv.No	Name	Cur Bal	User
06-Ma	ıy-2022			
1	4286	SAFIYA	-245.00	DILNA
13-Jur	n-2022			
2	9553	ANAVADYA	-175.00	DILNA
28-Jur	n-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-Feb	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	TNIDLILIZUA	10.00	CINDUILIACIE
6	1367	INDULKHA	-10.00	SINDHU/ASIF
21-Api	r-2022 2508	ALAN	-600.00	anand
		ALAN	-800.00	anand
27-Api	r-2022 3199	SHAMMI	-10.00	ASIF
		SHAMMI	-10.00	ASIF
12-Ma 9	y-2022 5188	VINEETHA	-11.00	SINDHU/anand
		VINCETTIA	-11.00	Sindinganana
10-Ma	y-2022 5560	RAMACHANDRAN C P	-60.00	ANJALI
		TOWN MENTAL POLICY CO.	00.00	/ ((G) (E)
18-Ma	y-2022 5852	PRAMOD K	-175.00	rama
	n-2022			
12	8738	RAMANI	-15.00	ASIF
	n-2022			
10-Jui	9959	NISHA	-5.00	DILNA
			<u>-2,406.00</u>	
nexus	s lab pering	ome		
	b-2022			
1	42161	BEENA	-20.00	ANJALI
2	42151	HARSHA	-10.00	SINDHU
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Court Road, Payyannur. Phone 04985 206660

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
09-Ma	r-2022			
6	44595	RAJANI	-10.00	ABHIJITH
14-Ma	r-2022			
7	45210	SHAFEEDA	-20.00	DILNA
01-Apr	r-2022			
8	86	SEENATH	-20.00	DILNA
13-Арг	r-2022			
9	1615	SAJEENA	-10.00	SINDHU
20-Apı	r-2022			
10	2337	FATHIMA V	-10.00	SINDHU
22-Apr	r-2022			
11	2552	SHOBHANA	-80.00	rama
12 13	2551 2550	PRAJULA GOPIKA	-140.00 -160.00	rama rama
		GOFINA	-100.00	Tallia
27-Apr 14	r-2022 3122	AMIRETHA	-5.00	SINDHU
		AMINETHA	5.00	SINDING
29-Apr 15	r-2022 3421	SUNEESH K	-25.00	DILNA
		SONLESTIK	23.00	DILIVA
03-Ма [°]	y-2022 3874	CHANDRIKA	-20.00	ANJALI
		CHANDICINA	20.00	ANALI
04-Ma	y-2022 4061	SANDHYA	-10.00	SINDHU
		SANDITIA	10.00	SINDITO
18	y-2022 4650	BIJU VARGHESE	-20.00	DILNA
		DIJO VARGILISE	20.00	DILIVA
10-ма [.] 19	y-2022 4807	PURUSHOTHAMAN	-35.00	DILNA
		. 5.1.55.1.5111111111111	33.00	DILIYA
20	y-2022 5576	USHA	-10.00	ANJALI
		55.17	10.00	, 1143, 122
17-Ma	y-2022 5797	CHANDRAMATHI	-40.00	ANJALI
			10.00	, 1143, 122
18-Ma	y-2022 5890	POORNIMA	-210.00	sindhu
Page 2		. 001(121 11)	210.00	13-Aug-20. 12:21:49PM
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2022-01-08 TO 2022-09-08

Sl.Nc Inv.N	lo Name	Cur Bal	User
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	АВНІЈІТН
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	5 VIMALA	-20.00	SINDHU
22-Jun-2022			
39 10796	5 PRASANNA	-20.00	SINDHU/anand/ANJAL
24-Jun-2022	-	- -	- · · · - , · · · · - · · · ·
40 11088	3 THAMBAYI	-91.00	SINDHU
		31.00	SINDING
29-Jun-2022 41 11729	9 KHADEEJA	-20.00	rahul
71 11/2	NIADELIA		ranui
		<u>-2,722.00</u>	

NEXUS MATHAMANGALAN

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Court Road, Payyannur. Phone 04985 206660

SI.Nc	Inv.No	Name	Cur Bal	User
1	42224	PRAMOD	-10.00	abhijith
01-Mar-	2022			
2	43505	SAJANA	-5.00	DILNA
02-Mar-	2022			
3	43653	KUNHIKAMMARAN	-5.00	roshni
05-Mar-	2022			
4	44147	KHAIRUNISSA	-10.00	SINDHU
5	44089	SUDHEESH	-20.00	DILNA
07-Mar-	2022			
6	44300	KALYANI	-10.00	DILNA
08-Mar-	2022			
7	44531	RAHUL	-120.00	ASIF
13-Mar-	2022			
8	45136	ROOPINI	-60.00	DILNA
16-Mar-	2022			
9	45585	ABBAS	-20.00	SINDHU
26-Mar-	2022			
	46684	ASHA K	-140.00	ANJALI
06-Apr-2	2022			
-	814	BALAKRISHNAN	-20.00	DILNA/DILNA/DILNA
11-Apr-2	2022			
	1338	SAVITHA	-10.00	DILNA
20-Apr-2				
	2332	SATHEESH BABU	-60.00	DILNA
23-Apr-2		51,111,2251, 21,125		2-2-11
	2671	MADHAVI	-20.00	RAMA
			20.00	100.70
26-Apr-2	2022 2983	SASIKUMAR	-20.00	ABHIJITH
		SASIKUMAK	20.00	ABIIDIIII
04-May- 16	-2022 4039	JALAJA	-101.00	DILNA
		JALAJA	-101.00	DILNA
10-May-		CUIATUA	20.00	DTINA
	4802	SUJATHA	-20.00	DILNA
12-May-				
18	5162	SHIVANAND	-1.00	SINDHU
20-May-				
19	6063	AMLAN	-30.00	ANJALI
22-May-				
20	6316	ANJU	-30.00	DILNA
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SI.Nc	Inv.No	Name	Cur Bal	User
25-Ma	ay-2022			
21	6728	VANAJA	-40.00	ASIF
26-Ma	ay-2022			
22	6859	SATHI	-30.00	SINDHU
27-Ma	ay-2022			
23	7038	NIKITHA	-20.00	RAHUL
			20.00	10 1102
30-Ma 24	ay-2022	CHIVADA	20.00	CINDHII
	7465	SHIYARA	-30.00	SINDHU
	n-2022			
25	8008	BUSHARA	-15.00	DILNA
08-Jui	n-2022			
26	8773	GOVINDAN	-245.00	rama/anand
19-Jui	n-2022			
27	10341	SARATH	-10.00	ANJALI
21-1	n-2022			
28	10575	JITHIN	-385.00	RAMA
		3111111	363.66	10
	n-2022	DD A CANINA	00.00	ANIANID
29 30	11566 11565	PRASANNA SANDHYA	-80.00 -80.00	ANAND ANAND
31	11564	KAMALA	-80.00	ANAND
32	11563	SHOBHANA	-80.00	ANAND
33	11562	VALLIDEVI	-245.00	ANAND
30-1u	n-2022			
34	11801	KARUNAKARAN	-175.00	DILNA
				
D. A. D. T.	VADAM I AD		<u>-2,227.00</u>	
	YARAM LAB			
29-Ap	r-2022			
1	3406	DEVAKI	-360.00	DILNA
20-Ma	ay-2022			
2	6124	KARTHYAYANI	-210.00	DILNA
			<u>-570.00</u>	
pilath	nra karunya			
	b-2022			
1	42005	MANOHARAN T V	-140.00	DILNA
_	42003	PIANOTIANAN I V		DILIVA
_			<u>-140.00</u>	
	darshini 202	<u>20</u>		
25-Ap	r-2022			
1	2894	RAMESHAN K P	-140.00	DILNA/DILNA
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SI.Nc	Inv.No	Name	Cur Bal	User
06-May	y-2022			
2	4320	POOMANI M	-140.00	GEETHU
13-May	y-2022			
3	5229	JALAJA M V	-510.00	rama
28-May	y-2022			
4	7175	LALITHA P V	-126.00	RAHUL
			<u>-916.00</u>	
R.R LA	AB KUNHIM	<u>AGALAM</u>		
28-Feb				
1	43351	SMITHA	-60.00	ROSHNI
05-Mar			40.00	DOCUME.
2	44084	MADHAVI	-40.00	ROSHNI
10-Mar		AVICHA	-20.00	roshni
3	44738	AYISHA	-20.00	rosiiii
22-Mar 4	2022 46228	AMAL	-20.00	ASIF
01-Apr		7 11 17 12	20.00	7.01
5 5	-2022 79	ANJALI	-35.00	DILNA
11-Apr				
6	1363	RASIYA	-40.00	DILNA
14-Apr	-2022			
7	1695	ASEEBA	-20.00	DILNA
19-Apr	-2022			
8	2192	SHYNI	-20.00	DILNA
26-Apr	-2022			
9	3024	DEEPA	-20.00	ANAND
02-May				
10	3733	RAJAN	-20.00	DILNA
07-May				
11	4431	NARAYANI	-20.00	anand
16-May		DEVAKI	40.00	D=E.J
12	5585	DEVAKI	-40.00	Rahul
10-Jun 13	-2022 9118	DEVI	-40.00	DILNA
		PLVI	40.00	DILIVA
25-Jun 14	-2022 11118	RAHIZ	-320.00	anjali
			<u>-715.00</u>	a/ŋan
_			<u>, 19199</u>	
Page 24	4 of 28			13-Aug-20 12:21:49PM

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SI.Nc	Inv.No	Name	Cur Bal	User				
re life	re life lab swami mukku							
18-Feb	o-2022							
1	42117	MARRIAT	-280.00	asif				
2	42116	NARAYANI KP	-91.00	asif				
28-Feb	28-Feb-2022							
3	43372	KEERTHANA KISHOR	-21.00	ROSHNI				
03-Ma	r-2022							
4	43855	SHYAMALA T V	-41.00	sindhu				
12-Ma	r-2022							
5	45021	GOPIKA V	-161.00	roshni/SINDHU				
6	45020	YESHODHA	-80.00	roshni/DILNA				
7	45019	CHANDRA SEKARAN	-70.00	roshni				
21-Ma	r-2022							
8	46039	RAJANI	-20.00	RAHUL				
30-Ma	r-2022							
9	47099	SWATHI	-26.00	DILNA				
13-Δni	r-2022							
10 Apr	1618	KUMARAN M	-10.00	SINDHU				
				5-11-11-1				
20-Apr	r-2022 2343	LAKSHMI	-70.00	SINDHU				
11	2343	LAKSTIMI		SINDITO				
			<u>-870.00</u>					
<u>result</u>	: lab (MEDZ	ONE)						
04-Ma	y-2022							
1	4049	MURALI M	-80.00	DILNA				
25-Ma	y-2022							
2	6687	USHA T P	-80.00	RAMA				
			<u>-160.00</u>					
RESUI	LT LAB RAM	IANTHAL						
26-Apr								
20-Api	3053	DIYA ALEEMA	-315.00	DILNA				
		DIIII NEELI III	313.00	DIENA				
	y-2022	LIMA 7LIA	140.00	DILNA				
2	4596	UMA JHA	-140.00	DILNA				
21-Jun-2022								
3	10677	NANDANA E	-80.00	anand				
			<u>-535.00</u>					
sahakaruna lab-trikaripuı								
09-Ma	y-2022							
1	4732	BEENA	-140.00	rama/rama				
Page 2	5 of 28			13-Aug-20 12:21:49PM				

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21 - 1 - 1 - 2 - 2 2 10652 NAFEESATH	SI.Nc	Inv.No	Name	Cur Bal	User
Same	21-Jur	า-2022			
### STATE	2	10652	NAFEESATH	-80.00	DILNA
21 Jun 2022 1 10629 SHIJIN				<u>-220.00</u>	
1 10629 SHIJIN	<u>santh</u>	<u>wanam</u>			
Seel	21-Jur	n-2022			
STEEK	1	10629	SHIJIN	-80.00	DILNA
19-Feb-2022 1 42326 RADHA -5.00 ANJALI 21-Feb-2022 2 42535 RAJAMMA -41.00 asif 05-Mar-2022 3 44162 PUSHPA -75.00 SINDHU 09-Apr-2022 4 1209 MITHULA -20.00 ASIF 25-Jun-2022 5 11201 SARADA -70.00 SINDHU 28-Jun-2022 6 11607 VEENA N S 100.00 SINDHU 28-Jun-2022 1 42741 KAMALAKSHI K -30.00 ROSHNI 01-Mar-2022 1 42741 KAMALAKSHI K -30.00 ROSHNI 01-Mar-2022 3 43521 JISHA -80.00 DILNA 02-Mar-2022 3 43521 VINDD -21.00 roshni 14-Mar-2022 4 45243 SREEPARVATHY -22.00 SINDHU/ANJALI 07-Apr-2022 5 904 SAFA -1.00 DILNA 13-Apr-2022 7 1588 KUNHAMINA -21.00 SINDHU 21-Apr-2022 7 1588 KUNHAMINA -21.00 SINDHU 21-Apr-2022 8 2467 SHYAMALA -21.00 SINDHU 3 ISHOHU 3 ISHOHU/ANJALI 3 ISHOHU/ANJALI 4 ISHOHU/ANJALI 4 ISHOHU/ANJALI 5 INDHU/ANJALI 6 903 SAFA -1.00 DILNA				<u>-80.00</u>	
1 42326 RADHA -5.00 ANALI 21-Feb-2022 2 42535 RAJAMMA -41.00 asif 05-Mar-2022 3 44162 PUSHPA 75.00 SINDHU 09-Apr-2022 4 1209 MITHULA -20.00 ASIF 25-Jun-2022 5 11201 SARADA 770.00 SINDHU 28-Jun-2022 6 11607 VEENA N S 100.00 SINDHU 28-Jun-2022 7 43521 JISHA -30.00 SINDHU 11-Mar-2022 2 43521 JISHA -80.00 DILNA 01-Mar-2022 2 43521 JISHA -80.00 DILNA 01-Mar-2022 3 43661 VINOD -21.00 ROSHNI 14-Mar-2022 4 45243 SREEPARVATHY -22.00 SINDHU/ANJALI 07-Apr-2022 5 904 DHANYA -20.00 SINDHU/ANJALI 07-Apr-2022 7 1588 KUNHAMINA -21.00 SINDHU 13-Apr-2022 7 1588 KUNHAMINA -21.00 SINDHU 11-Apr-2022 7 1588 KUNHAMINA -21.00 SINDHU 21-Apr-2022 8 2467 SHYAMALA -21.00 SINDHU 3 ISHA -21.00 SINDHU 3 ISHA -21.00 SINDHU 3 ISHA -21.00 SINDHU 4 ISHA -21.00 SINDHU 5 10 10 10 10 10 10 10 10 10 10 10 10 10	<u>Sreek</u>	anth lab			
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3 44162 PUSHPA -75.00 SINDHU 09-Apr-2022 4 1209 MITHULA -20.00 ASIF 25-Jun-2022 5 11201 SARADA -70.00 SINDHU 28-Jun-2022 6 11607 VEENA N S -100.00 SINDHU 28-Jun-2022 7 43521 JISHA ASONO ROSHNI 14-Mar-2022 3 43661 VINOD -21.00 FOSHNI 14-Mar-2022 4 45243 SREEPARVATHY -22.00 SINDHU/ANJALI 07-Apr-2022 5 904 DHANYA -20.00 SINDHU/ANJALI 13-Apr-2022 7 1588 KUNHAMINA -21.00 SINDHU 21-Apr-2022 8 2467 SHYAMALA -21.00 SINDHU dilina dilina	2	42535	RAJAMMA	-41.00	asif
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25-Jun-2022 5 11201 SARADA -70.00 SINDHU 28-Jun-2022 6 11607 VEENA N S -100.00 SINDHU 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 14-Mar-2022 4 45243 SREEPARVATHY -22.00 SINDHU/ANJALI 07-Apr-2022 5 904 DHANYA -20.00 SINDHU/ANJALI 07-Apr-2022 7 1588 KUNHAMINA -21.00 SINDHU 21-Apr-2022 7 1588 KUNHAMINA -21.00 SINDHU 21-Apr-2022 8 2467 SHYAMALA -21.00 dilna	=				
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28-Jun-2022 6 11607 VEENA N S -100.00 SINDHU THE CINIC 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 14-Mar-2022 4 45243 SREEPARVATHY -22.00 SINDHU/ANJALI 07-Apr-2022 5 904 DHANYA -22.00 SINDHU/ANJALI 07-Apr-2022 5 904 DHANYA -20.00 DILNA 6 903 SAFA -1.00 DILNA 13-Apr-2022 7 1588 KUNHAMINA -21.00 SINDHU 21-Apr-2022 8 2467 SHYAMALA -21.00 SINDHU					
6 11607 VEENA N S -100.00 SINDHU THE CINIC 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 14-Mar-2022 4 45243 SREEPARVATHY -22.00 SINDHU/ANJALI 07-Apr-2022 5 904 DHANYA -20.00 SINDHU/ANJALI 07-Apr-2022 7 1588 KUNHAMINA -21.00 DILNA 13-Apr-2022 7 1588 KUNHAMINA -21.00 SINDHU 21-Apr-2022 8 2467 SHYAMALA -21.00 GILNA dilna	5	11201	SARADA	-70.00	SINDHU
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 14-Mar-2022 4 45243 SREEPARVATHY -22.00 SINDHU/ANJALI 07-Apr-2022 5 904 DHANYA -20.00 SINDHU/ANJALI 01-Apr-2022 7 1588 KUNHAMINA -21.00 SINDHU 21-Apr-2022 8 2467 SHYAMALA -21.00 GILNA					
### CLINIC 23-Feb-2022 1	6	11607	VEENA N S		SINDHU
23-Feb-2022 1				<u>-311.00</u>	
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 14-Mar-2022 4 45243 SREEPARVATHY -22.00 SINDHU/ANJALI 07-Apr-2022 5 904 DHANYA -20.00 DILNA 6 903 SAFA -1.00 DILNA 13-Apr-2022 7 1588 KUNHAMINA -21.00 SINDHU 21-Apr-2022 8 2467 SHYAMALA -21.00 dilna					
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02-Mar-2022 3			770114	00.00	DTIMA
3 43661 VINOD -21.00 roshni 14-Mar-2022 -22.00 SINDHU/ANJALI 07-Apr-2022 -22.00 DILNA 5 904 DHANYA -20.00 DILNA 6 903 SAFA -1.00 DILNA 13-Apr-2022 7 1588 KUNHAMINA -21.00 SINDHU 21-Apr-2022 8 2467 SHYAMALA -21.00 dilna			JISHA	-80.00	DILNA
14-Mar-2022 4			VINOD	21.00	washni
4 45243 SREEPARVATHY -22.00 SINDHU/ANJALI 07-Apr-2022 5 904 DHANYA -20.00 DILNA 6 903 SAFA -1.00 DILNA 13-Apr-2022 7 1588 KUNHAMINA -21.00 SINDHU 21-Apr-2022 8 2467 SHYAMALA -21.00 dilna			VINOD	-21.00	TOSHIII
07-Apr-2022 5 904 DHANYA -20.00 DILNA 6 903 SAFA -1.00 DILNA 13-Apr-2022 7 1588 KUNHAMINA -21.00 SINDHU 21-Apr-2022 8 2467 SHYAMALA -21.00 dilna			SREEPARVATHY	-22 00	SINDHII/AN1AI I
5 904 DHANYA -20.00 DILNA 6 903 SAFA -1.00 DILNA 13-Apr-2022 7 1588 KUNHAMINA -21.00 SINDHU 21-Apr-2022 8 2467 SHYAMALA -21.00 dilna			SKEELTHVAIIII	22.00	STIAN IO VINNET
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7 1588 KUNHAMINA -21.00 SINDHU 21-Apr-2022 8 2467 SHYAMALA -21.00 dilna					
7 1588 KUNHAMINA -21.00 SINDHU 21-Apr-2022 8 2467 SHYAMALA -21.00 dilna	13-Ap	r-2022			
8 2467 SHYAMALA -21.00 dilna			KUNHAMINA	-21.00	SINDHU
	21-Ap	r-2022			
Page 26 of 28 13-Aug-20 12:21:49PM	8	2467	SHYAMALA	-21.00	dilna
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SI.No	Inv.No	Name	Cur Bal	User
02-M	ay-2022			
9	3757	JALAJA	-106.00	ASIF
16-M	ay-2022			
10	5592	HASHIM	-5.00	DILNA
01-Ju	ın-2022			
11	7723	LINNY MITHUN	-6.00	DILNA
18-Ju	ın-2022			
12	10183	SREEJA	-5.00	SINDHU
20-Ju	ın-2022			
13	10420	UMA	-5.00	ANJALI
21-Ju	ın-2022			
14	10584	PADMINI	-5.00	ANJALI/ANJALI
24-Ju	ın-2022			
15	11017	PADMINI	-5.00	ANJALI
25-Ju	ın-2022			
16	11183	KOMALAVALLY	-21.00	SINDHU
			<u>-374.00</u>	
THE	LAB PAYYAN	<u>IUR</u>		
11-Ma	ar-2022			
1	44896	RAGAVAN	-280.00	dilna
04-M	ay-2022			
2	4047	SUNIL	-210.00	JISHNU
			<u>-490.00</u>	
<u>THYF</u>	ROCARE, PA	<u>YYANUR</u>		
13-Ap	or-2022			
1	1566	LAKSHMI AMMA	-2.00	rahul
			<u>-2.00</u>	
WAL	K IN LABOR	ATORY P		
26-Ma	ay-2022			
1	6884	PRASHOBH KUMAR	-80.00	SINDHU
07-Ju	ın-2022			
2	8719	JAYALAKSHMI	-54.00	SINDHU
08-Ju	ın-2022			
3	8846	RAJESH TV	-20.00	ASIF
20-Ju	ın-2022			
4	10499	PADMAKSHI A V	-5.00	ANJALI
			<u>-159.00</u>	
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2022-01-08 TO 2022-09-08

SI.No	Inv.No	Name		Cur Bal		User
WELL CARE TRIKKARIPUI						
12-Ap	12-Apr-2022					
1	1498	DEVAKI		-140.00		DILNA
13-May-2022						
2	5279	LAKSHMANAN		-140.00		DILNA/SINDHU
				<u>-280.00</u>		
		тот	AL AMT	-93,693.00		

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