

CHERPULASSERY CO-OPERATIVE HOSPITAL D & R H.R.L

Ltd. No. P. 1288 CHERPULASSERY
PALAKKAD DT - 679503

PROCEDURE BILL CCHB

Patient Name : SUNIL KUMAR 48 Bill Number: CCHB2526/000472
OP Number : CCHB2425/000703 Bill Date : 13/05/2025
Doctor : Dr.DR.LAKSHMI NARAYANA Bill Time : 12:51:34

S.No.	Particulars	Amount
1	DIALYSIS COLLECTION	1,100.00

Total 1,100.00

Net Amount (Payable): 1,100.00

Ruppes One Thousand One Hundred Only

Prepared by :

(Signature of Cashier)



CHERPULASSERY CO-OPERATIVE HOSPITAL D & R H.R.L

Ltd. No. P. 1288 CHERPULASSERY
PALAKKAD DT - 679503

PROCEDURE BILL CCHB

Patient Name : SUNIL KUMAR 48 Bill Number: CCHB2526/000629
OP Number : CCHB2425/000703 Bill Date : 27/05/2025
Doctor : Dr.DR.LAKSHMI NARAYANA Bill Time : 12:53:43

SINo.	Particulars	Amount
1	DIALYSIS COLLECTION	1,100.00
Total		1,100.00

Net Amount (Payable): 1,100.00

Rupee (Rs) One Thousand One Hundred Only

Prepared by Date:

(Signature of Cashier)



CHERPULASSERY CO-OPERATIVE HOSPITAL D & R H.R.
Ltd. No. P. 1288 CHERPULASSERY
PALAKKAD DT - 679503

PROCEDURE BILL CCHB

Patient Name : SUNIL KUMAR 48 Bill Number: CCHB2526/000399
OP Number : CCHB2425/000703 Bill Date : 06/05/2025
Doctor : Dr.DR.LAKSHMI NARAYANA Bill Time : 12:45:56

SlNo.	Particulars	Amount
1	DIALYSIS COLLECTION	1,100.00

Total 1,100.00

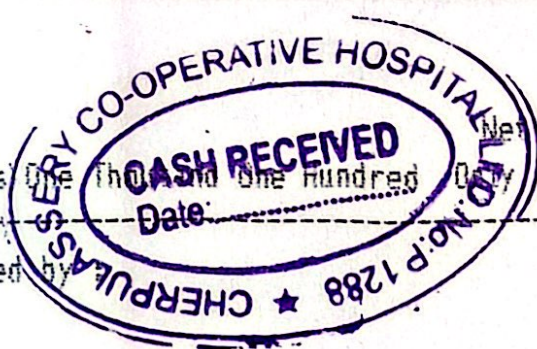
Net Amount (Payable): 1,100.00

Rupee (s) One Thousand One Hundred Only

Date: _____

Prepared by _____

(Signature of Cashier)



CHERPULASSERY CO-OPERATIVE HOSPITAL D & R H.F

Ltd. No. P. 1288 CHERPULASSERY
PALAKKAD DT - 679503

PROCEDURE BILL CCHB

Patient Name : SUNIL KUMAR 48 Bill Number: CCHB2526/000548
OP Number : CCHB2425/000703 Bill Date : 20/05/2025
Doctor : Dr.DR.LAKSHMI NARAYANA Bill Time : 12:04:08

SlNo.	Particulars	Amount
1	DIALYSIS COLLECTION	1,100.00
Total		1,100.00

Net Amount (Payable): 1,100.00

Rupee (s) One Thousand One Hundred Only

CASH RECEIVED

Date:

Prepared by:

(Signature of Cashier)



PROCEDURE BILL CCHB

Patient Name : SUNIL KUMAR 48 Bill Number: CCHB2526/000359
OP Number : CCHB2425/000703 Bill Date : 02/05/2025
Doctor : Dr.DR.LAKSHMI NARAYANA Bill Time : 12:56:30

S.No.	Particulars	Amount
1	DIALYSIS COLLECTION	1,100.00

Total 1,100.00

Net Amount (Payable): 1,100.00

Ruppes One Thousand One Hundred Only

Date:

Prepared by :

(Signature of Cashier)

