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

PROCEDURE BILL CCHB

Patient Name : SUNIL KUMAR 48 Bill Number: CCHB2526/000008
OP Number : CCHB2425/000703 Bill Date : 01/04/2025
Doctor : Dr.DR.LAKSHMI NARAYANA Bill Time : 17:28:54

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

Net Amount (Payable): 1,100.00
Rupees One Thousand One Hundred Only

Prepared by : (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: CCHB2526/000077
OP Number : CCHB2425/000703 Bill Date : 08/04/2025
Doctor : Dr.DR.LAKSHMI NARAYANA Bill Time : 10:08:24

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

Net Amount (Payable): 1,100.00
Rupees One Thousand One Hundred Only

Prepared by : (Signature of Cashier)

PALAKKAD DT - 679503

PROCEDURE BILL CCHB

Patient Name : SUNIL KUMAR 48 Bill Number: CCHB2526/000153
OP Number : CCHB2425/000703 Bill Date : 15/04/2025
Doctor : Dr.DR.LAKSHMI NARAYANA Bill Time : 12:51:51

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

Net Amount (Payable): 1,100.00
Rupees One Thousand One Hundred Only

Prepared by : (Signature of Cashier)

CHERPULASSERY CO-OPERATIVE HOSPITAL D & R L.F

Ltd. No. P. 1288 CHERPULASSERY

PALAKKAD DT - 679503

PROCEDURE BILL CCHB

Patient Name : SUNIL KUMAR 48

Bill Number: CCHB2526/000237

OP Number : CCHB2425/000703

Bill Date : 22/04/2025

Doctor : Dr.DR.LAKSHMI NARAYANA

Bill Time : 13:03:23

SlNo.	Particulars	Amount
1	DIALYSIS COLLECTION	1,100.00

Total 1,100.00

Net Amount (Payable): 1,100.00

Rupees (Rs) One Thousand One Hundred Only

Prepared by

(Signature of Cashier)



CHERPULASSERY CO-OPERATIVE HOSPITAL D & R H

Ltd. No. P. 1288 CHERPULASSERY

PALAKKAD DT - 679503

PROCEDURE BILL CCHB

Patient Name : SUNIL KUMAR 48

Bill Number: CCHB2526/000314

OP Number : CCHB2425/000703

Bill Date : 29/04/2025

Doctor : Dr.DR.LAKSHMI NARAYANA

Bill Time : 10:24:08

SlNo.	Particulars	Amount
1	DIALYSIS COLLECTION	1,100.00

Total 1,100.00

Net Amount (Payable): 1,100.00

Rupees (Rs) One Thousand One Hundred Only

Prepared by

(Signature of Cashier)

