

P.K.Das Institute of Medical Sciences Vkm 2024-2025

Vaniyamkulam Ottapalam

Palakkad

Changathikoottam Charitable Trust

Ledger Account

1-Apr-25 to 15-Apr-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-Apr-25	Cr Dialysis Collection <i>Being dialysis process of Mrs. Ratnaprabha</i>	Journal	2496	1,300.00	
8-Apr-25	Cr Dialysis Collection <i>Being dialysis process of Mrs. Ratnaprabha</i>	Journal	3777	1,300.00	
10-Apr-25	Cr Dialysis Collection <i>Being dialysis process of Mrs. Ratnaprabha</i>	Journal	4805	1,300.00	
13-Apr-25	Cr Dialysis Collection <i>Being dialysis process of Mrs. Ratnaprabha</i>	Journal	5804	1,300.00	
15-Apr-25	Cr Dialysis Collection <i>Being dialysis process of Mrs. Ratnaprabha</i>	Journal	6919	1,300.00	
				6,500.00	
Dr	Closing Balance				6,500.00
				6,500.00	6,500.00

P K DAS INSTITUTE OF MEDICAL SCIENCES

Vaniamkulam, Palakkad ,

CASH BILL

Receipt No **2496**

MR No & Year :**12180079 2022**

Date & Time **05/04/2025 23:55:20**

Patient Name :**RATHNAPRABHA**

Service Name	Qty	Rate	Amount
Dialysis process	1	750.00	750.00
Dialysis Cash Consumable charges	1	550.00	550.00
Pay Mode CASH		Total Amt :	1,300.00
		Discounts :	0.00
Discout By		Pay Amt :	1,300.00

17/04/2025

Prepared :VibishaC104624

P K DAS INSTITUTE OF MEDICAL SCIENCES

Vaniamkulam, Palakkad ,

CASH BILL

Receipt No **3777**

MR No & Year :**12180079 2022**

Date & Time **08/04/2025 21:47:50**

Patient Name :**RATHNAPRABHA**

Service Name	Qty	Rate	Amount
Dialysis process	1	750.00	750.00
Dialysis Cash Consumable charges	1	550.00	550.00
Pay Mode CASH		Total Amt :	1,300.00
		Discounts :	0.00
Discout By		Pay Amt :	1,300.00

17/04/2025

Prepared :Seema103588

P K DAS INSTITUTE OF MEDICAL SCIENCES

Vaniamkulam, Palakkad ,

CASH BILL

Receipt No **4805**

MR No & Year :**12180079 2022**

Date & Time **10/04/2025 23:53:57**

Patient Name :**RATHNAPRABHA**

Service Name	Qty	Rate	Amount
Dialysis process	1	750.00	750.00
Dialysis Cash Consumable charges	1	550.00	550.00
Pay Mode CASH		Total Amt :	1,300.00
		Discounts :	0.00
Discout By		Pay Amt :	1,300.00

17/04/2025

Prepared :Seema103588

P K DAS INSTITUTE OF MEDICAL SCIENCES

Vaniamkulam, Palakkad ,

CASH BILL

Receipt No **5804**

MR No & Year :**12180079 2022**

Date & Time **13/04/2025 00:26:23**

Patient Name :**RATHNAPRABHA**

Service Name	Qty	Rate	Amount
Dialysis Cash Consumable charges	1	550.00	550.00
Dialysis process	1	750.00	750.00
Pay Mode CASH		Total Amt :	1,300.00
		Discounts :	0.00
Discout By		Pay Amt :	1,300.00

17/04/2025

Prepared : anilacr104289

P K DAS INSTITUTE OF MEDICAL SCIENCES

Vaniamkulam, Palakkad ,

CASH BILL

Receipt No **6919**

MR No & Year :**12180079 2022**

Date & Time **15/04/2025 23:33:26**

Patient Name :**RATHNAPRABHA**

Service Name	Qty	Rate	Amount
Dialysis Cash Consumable charges	1	550.00	550.00
Dialysis process	1	750.00	750.00
Pay Mode CASH		Total Amt :	1,300.00
		Discounts :	0.00
Discout By		Pay Amt :	1,300.00

17/04/2025

Prepared :Shini103197