
CHERPULASSERY CO-OPERATIVE HOSPITAL D & R H.I

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

PROCEDURE BILL CCHB

Patient Name :	SUNIL KUMAR 48	Bill Number:	CCHB2425/003617
OP Number :	CCHB2425/000703	Bill Date :	18/03/2025
Doctor :	Dr.DR.LAKSHMI NARAYANA	Bill Time :	13:05:21

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

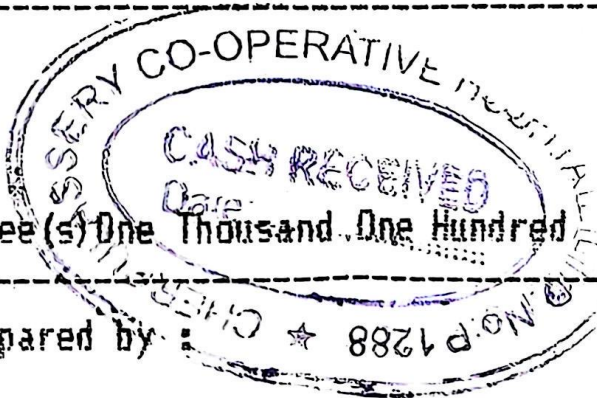
Total	1,100.00
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Net Amount (Payable): 1,100.00

Rupee(s) One Thousand One Hundred Only

Prepared by :

(Signature of Cashier)



CHERPULASSERY CO-OPERATIVE HOSPITAL D & R I

Ltd. No. P. 1288 CHERPULASSERY

PALAKKAD DT - 679503

PROCEDURE BILL CCHB

Patient Name : SUNIL KUMAR 48

Bill Number: CCHB2425/003482

OP Number : CCHB2425/000703

Bill Date : 04/03/2025

Doctor : Dr.DR.LAKSHMI NARAYANA

Bill Time : 11:22:49

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

Net Amount (Payable) 1,100.00

Rupee (₹) One Thousand One Hundred Only

CASH RECEIVED

Prepared by Date:

(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 4B

Bill Number: CCHB2425/003693

OP Number : CCHB2425/000703

Bill Date : 25/03/2025

Doctor : Dr.DR.LAKSHMI NARAYANA

Bill Time : 14:51:36

S/No.	Particulars	Amount
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1

CO-OPERATIVE
DIALYSIS COLLECTION

1,100.00

Total

1,100.00

Net Amount (Payable):

1,100.00

Rupee(s) One Thousand One Hundred Only

Prepared by :

(Signature of Cashier)

CHERPULASSERY CO-OPERATIVE HOSPITAL D & R

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

PROCEDURE BILL CCHB

Patient Name : SUNIL KUMAR 48 Bill Number: CCHB2425/003721
OP Number : CCHB2425/000703 Bill Date : 28/03/2025
Doctor : Dr.DR.LAKSHMI NARAYANA Bill Time : 11:11:11

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

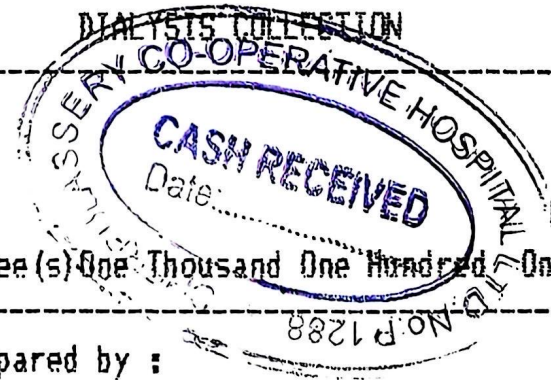
Total 1,100.00

Net Amount (Payable): 1,100.00

Rupee(s) One Thousand One Hundred Only

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: CCHB2425/003553

OP Number : CCHB2425/000703

Bill Date : 11/03/2025

Doctor : Dr.DR.LAKSHMI NARAYANA

Bill Time : 12:42:02

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

Total 1,100.00

Net Amount (Payable): 1,100.00

Ruppee(s) One Thousand One Hundred Only

CASH RECEIVED

Prepared by : BABI

(Signature of Cashier)

