

Deposit Receipt

Fortis Malar Hospital

52, 1st Main Road, Gandhi Nagar, Adyar,
Chennai - 600 020

Tel : +91 44 4289 2222

Emergency : +91 44 4933 4933

E-mail : contactus.malar@fortishealthcare.com

Website : www.fortismalar.com

UHID : 12924162

Name : Mr. Ajesh M

Episode No. : 2942/24/2201

Receipt No. : 2201/DP/2401/3280

Receipt Date : 16-Jan-2024 8:03 PM

Sponsored by : DC

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Card	*****1755					30000.00

Total Amount: 30000.0
0

In Words: Thirty Thousand rupees only

Print Date : 16-Jan-2024 8:04 PM

Created By : Rajesh S

Received with thanks from: DC

S. Rajesh



WEF 01st April 2017, Under SECTION 269ST of the Income Tax Act, the hospital is not allowed to accept an amount exceeding Rs 1,99,999/- in Cash from patients for services rendered.

Any Violation of the Same will result in a penalty equal to amount paid in cash u/s 271DA of the income Tax Act.

FORTIS MALAR HOSPITALS LIMITED

Regd. Office: Fortis Hospital Sector 62, Phase - VIII, Mohali - 160 062.

Tel : 0172 5096001, Fax : 0172 5096002 Email : contactus.malar@fortishealthcare.com Website : www.fortismalar.com

CIN - L85110PB1989PLC045948

Deposit Receipt

Fortis Malar Hospital
52, 1st Main Road, Gandhi Nagar, Adyar,
Chennai - 600 020
Tel : +91 44 4289 2222
Emergency : +91 44 4933 4933
E-mail : contactus.malar@fortishealthcare.com
Website : www.fortismalar.com

UHID : 12924162
Name : Mr. Ajesh M
Episode No. : 2942/24/2201

Receipt No. : 2201/DP/2401/3740
Receipt Date : 18-Jan-2024 7:45 PM
Sponsored by : DC

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Card	*****1755					50000.00

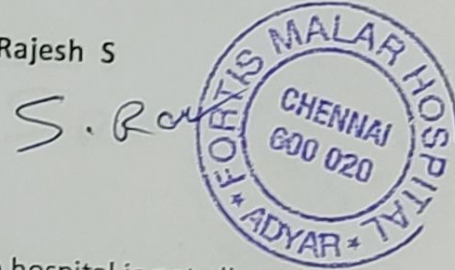
Total Amount: 50000.0
0

In Words: Fifty Thousand rupees only

Print Date : 18-Jan-2024 7:45 PM

Created By : Rajesh S

Received with thanks from: DC



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Fortis SPECIALITY Hospital

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UHID : 12924162
Name : Mr. Ajesh M
Episode No. : 2942/24/2201

Receipt No. : 2201/DP/2401/3791
Receipt Date : 19-Jan-2024 10:00 AM
Sponsored by : DC

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Card	*****1755					50000.00

Total Amount: 50000.0
0

In Words: Fifty Thousand rupees only

Print Date : 19-Jan-2024 10:00 AM

Received with thanks from: DC

Created By : Rajesh S

S. Rajesh



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Website : www.fortismalar.com

UHID : 12924162 Receipt No. : 2201/DP/2401/4265
Name : Mr. Ajesh M Receipt Date : 20-Jan-2024 4:39 PM
Episode No. : 2942/24/2201 Sponsored by : DC

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Card	*****1755					50000.00

Total Amount: 50000.0
0

In Words: Fifty Thousand rupees only

Print Date : 20-Jan-2024 4:39 PM

Created By : Gopi R

Received with thanks from: DC



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Website : www.fortismalar.com

UHID : 12924162
Name : Mr. Ajesh M
Episode No. : 2942/24/2201
Receipt No. : 2201/DP/2401/4361
Receipt Date : 21-Jan-2024 11:44 AM
Sponsored by : DC

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Card	*****1755					50000.00

Total Amount: 50000.0
0

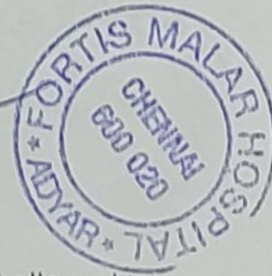
In Words: Fifty Thousand rupees only

Print Date : 21-Jan-2024 11:44 AM

Created By : Rajesh S

Received with thanks from: DC

S. Ravi



WEF 01st April 2017, Under SECTION 269ST of the Income Tax Act, the hospital is not allowed to accept an amount exceeding Rs 1,99,999/- in Cash from patients for services rendered.

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CIN - L85110PB1989PLC045948

Fortis SPECIALITY Hospital

Deposit Receipt

UHID : 12924162

Name : Mr. Ajesh M

Episode No. : 2694/24/2201

Receipt No. : 2201/DP/2401/2994

Receipt Date : 15-Jan-2024 11:39 AM

Sponsored by : DC

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Card	*****1755					50000.00

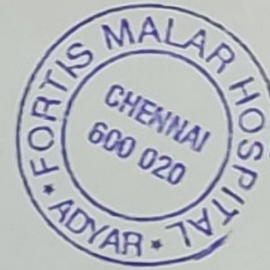
Total Amount: 50000.0
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In Words: Fifty Thousand rupees only

Print Date : 15-Jan-2024 11:40 AM

Created By : Gopi R

Received with thanks from: DC



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 **Fortis** SPECIALITY Hospital

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UHID : 12924162

Name : Mr. Ajesh M

Episode No. : 2694/24/2201

Receipt No. : 2201/DP/2401/3038

Receipt Date : 15-Jan-2024 9:50 PM

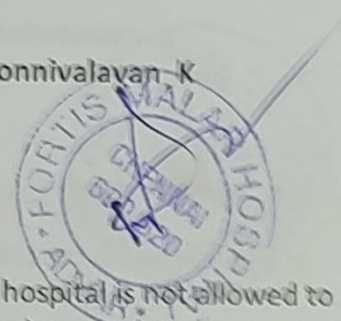
Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Cash			INDIAN RUPEE	1.00	51000	51000.00

Total Amount: 51000.00

In Words: Fifty One Thousand rupees only

Print Date : 15-Jan-2024 9:50 PM

Created By : Ponnivalavan K



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UHID : 12924162
Name : Mr. Ajesh M
Episode No. : 2694/24/2201

Receipt No. : 2201/DP/2401/3039
Receipt Date : 15-Jan-2024 9:52 PM

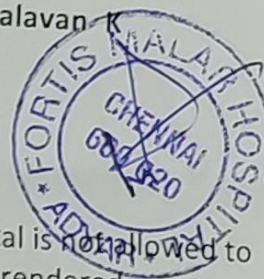
Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Card	*****5851					10000.00

Total Amount: 10000.0
0

In Words: Ten Thousand rupees only

Print Date : 15-Jan-2024 9:52 PM

Created By : Ponnivalavan



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UHID : 12924162
Name : Mr. Ajesh M
Episode No. : 2694/24/2201

Receipt No. : 2201/DP/2401/3040
Receipt Date : 15-Jan-2024 9:54 PM

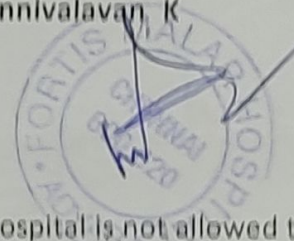
S.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Card	*****2890					12886.00

Total Amount: 12886.0
0

In Words: Twelve Thousand Eight Hundred and Eighty Six
rupees only

Print Date : 15-Jan-2024 9:54 PM

Created By : Ponnivalavan K



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