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KAUVERY HOSPITAL KOVIL SRI KAUVERY MEDICALCARE T

(HEETHA)

TIME : 16:24:05 DATE : 2024-07-11 TID: 42551802

MID : CPT680

BATCH NUN:000857 INV. NOM :006930 294861774

PTRN : **FEXHASIFFRKAAFKTAFFFFD** BILL NUM :

Sale

Chip *************

CARD TYPE : VISA FIP DATE : IX/XX

APP: VISA DEBIT TIN ID :5864883507 TVR: 0080048000 ATD: A0000000031010

TC:37B7B49D6D6FEB82 TSI:F800

RRN :000000007803 APPR CODE :007876

BASE AMT. : INR 8764.00

PIN VERIFIED OK SIGNATURE NOT REQUIRED

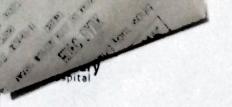
KEERTHANA MARIMUTHU

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT **** CUSTOMER COPY **** TRANK YOU!

Plutus v1.49.3 MT HDPC

PRIVACY POLICY AS ON https://www.pinelabs.com/pr ivacy-policy APPLY.

pine labs



Kauvery Hospital

Radial Road

No.2/473, Radial Road, Kovilambakkam, Chennal - 600 129

Receipt - Bill of Supply

ER No : ERKM24003817 Bill No

: EFKM240001187

Name

; Mr.M. Sugaanth H/O.Keerthana

Bill Date

: 11-07-2024 : 11-07-2024 01:38:38 PM

Age/Sex

: 30 Years / Male

Adm.dt

Doctor

: Dr. Rakesh Krishna, MBBS, DEM, MD (Emergency Medicine)

Dis.Dt & Time : 11-07-2024 04:24:49 PM

Mobile No.

: 7604833651

UHID

: KM240000033147

Address

: Veerlakshmi Apartments, 11th Street, S.Kolathur, Kanchipuram, Tamil Nadu, India. - 600129

Bed No.

: EM8

Service	Rate	Qty	Bill Amount
Doctor Fees			
Consultation Charges (Dr. Rakesh Krishna , MBBS , DEM , MD (Emergency Medicine)	600.00	1	600.00
Consultation Charges (Dr. Swathi T, MBBS (Neurology))	700.00	1	700.00
		Sub Total : 1300.00	
Hospital			
Mlc Charges	670.00	1	670.00
	Sub Total : 670.		Total: 670.00
CT Scan			
CT - BRAIN	5250.00	1	5250.00
		Sub Total : 5250.00	
Pharmacy			
PHARMACY INVOICE		1	1544.00
		Sub	Total: 1544.00
	Net Amount		8764.00
	Paid Amount		8764.00
Total Bill Amount 8,764.00	Balance		0.00

(Amount in words)

Eight Thousand Seven Hundred Sixty Four Only

Advance/Settled Details					
Bill No	Bill Date	Amount	Pay Mode	Ref No.	
ERCKM2401129	11-JUL-24	8764	Card - Swipe		

Authorized signatory

Bill Printed on 07/11/2024 16:24:57 P.M.