General Bill - Cash

Bill No	:	**OP45999**	HR No	:	**23607**
Bill Date	:	**08-08-2026 03:22:43 PM**	Age/Sex	:	**56Y 4M / Female**
Patient Name	:	**Mrs. NIRMALA T**			

Description	Amount
Dr. Pradeep Selvaraj	
1. ECG	**400.00**
2. Consultation Fees	**700.00**
Bill Amount	**1,100.00**

Received Amount	:	**Rs. 1100.00**
Received Amount in Words	:	**One thousand one hundred only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**Cash**
Bill Location	:	**Vinita Hospital, Nungambakkam**

Jayarajan M
Authorized Signatories

This is a system-generated bill. Therefore, no seal or signature is required.

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.