General Bill - Cash

Bill No	:	**OP46670**	HR No	:	**24489**
Bill Date	:	**28-08-2026 05:34:41 PM**	Age/Sex	:	**51Y 11M / Female**
Patient Name	:	**Ms. RAMJAN BEEVI**			

Description	Amount
Dr. Deepak Kannan	
1. *HBe Ag	**1,190.00**
2. *Hep B-Viral load- QUANTITATIVE	**7,130.00**
3. Consultation Fees	**1,000.00**
Bill Amount	**9,320.00**

Received Amount	:	**Rs. 9320.00**
Received Amount in Words	:	**Nine thousand three hundred and twenty only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**Card**
Bill Location	:	**Vinita Hospital, Nungambakkam**

Jeevitha P
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.