

General Bill - Credit

Bill No : **OP46561** HR No : **25376**
Bill Date : **25-08-2026 09:08:49 AM** Age/Sex : **26Y 3M / Female**
Patient Name : **Miss. DAMINI ASTHANA**
Client : **The Park**

Description	Amount
Dr. Krishna Kumaran A	
1. The Park Hotel Standard MHC Package	1,200.00
Bill Amount	1,200.00

Pending Amount : **Rs. 1,200.00**
Mode of Payment :
Bill Location : **Vinita Hospital, Nungambakkam**

Tharakavi S
Authorized Signatories

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