

General Bill - Cash

Bill No	: OP47137	HR No	: 22952
Bill Date	: 07-09-2026 04:26:29 PM	Age/Sex	: 45Y 3M / Male
Patient Name	: Mr. SREEKANTH		

Description	Amount
Dr. Edal Queen Reni	
1. Ultrasound Therapy	700.00
Total	700.00
Discount	350.00
Bill Amount	350.00

Received Amount	:	Rs. 350.00
Received Amount in Words	:	Three hundred and fifty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	E-Payment
Bill Location	:	Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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