General Bill - Cash

Bill No	:	**OP47401**	HR No	:	**16265**
Bill Date	:	**16-09-2026 02:14:35 PM**	Age/Sex	:	**18Y 8M / Female**
Patient Name	:	**Miss. SAI SREEJA REDDY**			

Description	Amount
Dr. Murali Narasimhan	
1. Consultation Fees	**850.00**
Bill Amount	**850.00**

Received Amount	:	**Rs. 850.00**
Received Amount in Words	:	**Eight hundred and fifty only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**E-Payment**
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.