

General Bill - Cash

Bill No	: OP47025	HR No	: 24595
Bill Date	: 03-09-2026 07:41:59 PM	Age/Sex	: 30Y 2M / Female
Patient Name	: Mrs. MANGPINENG VAIPHEI		

Description	Amount
Dr. Samurudeen	
1. *Dengue NS1	1,070.00
2. Complete Blood Count & ESR	440.00
3. Consultation Fees	1,000.00
Bill Amount	2,510.00

Received Amount	:	Rs. 2510.00
Received Amount in Words	:	Two thousand five hundred and ten 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.