

General Bill - Cash

Bill No	: OP46002	HR No	: 23117
Bill Date	: 08-08-2026 04:28:56 PM	Age/Sex	: 46Y 10M / Female
Patient Name	: Ms. S.RASANA		

Description	Amount
Dr. Pradeep Selvaraj	
1. Consultation Fees	1,000.00
2. Sugar Check	100.00
Bill Amount	1,100.00

Received Amount	:	Rs. 1100.00
Received Amount in Words	:	One thousand one hundred 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.