General Bill - Cash

Bill No	:	**OP47062**	HR No	:	**25655**
Bill Date	:	**04-09-2026 09:30:34 PM**	Age/Sex	:	**24Y / Female**
Patient Name	:	**Dr. ISHRATH SULTHANA**			

Description	Amount
Dr. Janani P	
1. Consultation Fees	**600.00**
2. Nebulisation	**300.00**
1. Registration Charges	**100.00**
Bill Amount	**1,000.00**

Received Amount	:	**Rs. 1000.00**
Received Amount in Words	:	**One thousand only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**E-Payment**
Bill Location	:	**Vinita Hospital, Nungambakkam**

Hemalatha E
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.