

General Bill - Cash

Bill No : **OP47805** HR No : **1669**
Bill Date : **29-09-2026 07:40:28 AM** Age/Sex : **38Y / Male**
Patient Name : **Mr. Susheel Kumar.C**

Description	Amount
Dr. Krishna Kumaran A	
1. Diwali - Master Health Check	4,999.00
Total	4,999.00
Discount	2,499.00
Bill Amount	2,500.00

Received Amount : **Rs. 2500.00**
Received Amount in Words : **Two thousand five hundred only**
Balance Amount : **Rs. 0.00**
Mode of Payment : **Cash**
Bill Location : **Vinita Hospital, Nungambakkam**

Hemalatha E
Authorized Signatories

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