

General Bill - Cash

Bill No	: OP47153	HR No	: 25689
Bill Date	: 07-09-2026 07:14:46 PM	Age/Sex	: 14Y 6M / Male
Patient Name	: Miss. SAI SANJANA SHRI		

Description	Amount
Sireesha Nori	
1. Consultation Fees	1,000.00
1. Registration Charges	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	:	Card
Bill Location	:	Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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