

General Bill - Cash

Bill No : **OP46605** HR No : **23164**
Bill Date : **26-08-2026 11:38:15 AM** Age/Sex : **69Y 6M / Male**
Patient Name : **Mr. CHANDRAMOULI**

Description	Amount
Dr. Edal Queen Reni	
1. IFT - Interferential Therapy	700.00
Bill Amount	700.00

Received Amount : **Rs. 700.00**
Received Amount in Words : **Seven hundred only**
Balance Amount : **Rs. 0.00**
Mode of Payment : **Cash**
Bill Location : **Vinita Hospital, Nungambakkam**

Jayarajan M
Authorized Signatories

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