

General Bill - Cash

Bill No : **OP46910** HR No : **25609**
Bill Date : **01-09-2026 09:34:27 AM** Age/Sex : **30Y / Female**
Patient Name : **Mrs. PREETHI ANUJ KUMAR**

Description	Amount
Dr. Sarita Vinod	
1. Sugar Check	100.00
Bill Amount	100.00

Received Amount : **Rs. 100.00**
Received Amount in Words : **One 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.