

General Bill - Cash

Bill No : **OP46717** HR No : **21384**
Bill Date : **29-08-2026 07:35:12 PM** Age/Sex : **22Y 6M / Female**
Patient Name : **Ms. Sri Jaya Vaishnavi**

Description	Amount
Sireesha Nori	
1. Consultation Fees	1,000.00
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**

Jeevitha P
Authorized Signatories

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