

General Bill - Cash

Bill No	: OP46472	HR No	: 25325
Bill Date	: 22-08-2026 08:21:56 AM	Age/Sex	: 38Y 5M / Female
Patient Name	: Ms. S.CHITHRA		

Description	Amount
Dr. Krishna Kumaran A	
1. Diwali - Master Health Check	4,999.00
1. Registration Charges	100.00
Total	5,099.00
Discount	2,499.00
Bill Amount	2,600.00

Received Amount	:	Rs. 2600.00
Received Amount in Words	:	Two thousand six hundred only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Card
Bill Location	:	Vinita Hospital, Nungambakkam

Hemalatha E
Authorized Signatories

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