

General Bill - Cash

Bill No	: OP47499	HR No	: 19916
Bill Date	: 19-09-2026 02:31:56 PM	Age/Sex	: 69Y 4M / Female
Patient Name	: Ms. V ANNA POORANI		

Description	Amount
Dr. Ranjiith G. Dhakshina	
1. USG ABDOMEN WITH PVV	2,000.00
Bill Amount	2,000.00

Received Amount	:	Rs. 2000.00
Received Amount in Words	:	Two thousand only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Card
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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