

General Bill - Cash

Bill No : **OP47646** HR No : **25891**
Bill Date : **23-09-2026 11:34:22 AM** Age/Sex : **65Y 2M / Female**
Patient Name : **Ms. RAJESWARI**

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 : **E-Payment**
Bill Location : **Vinita Hospital, Nungambakkam**

Jeevitha P
Authorized Signatories

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