

General Bill - Cash

Bill No : **OP47591** HR No : **25891**
Bill Date : **22-09-2026 11:36:53 AM** Age/Sex : **65Y 2M / Female**
Patient Name : **Ms. RAJESWARI**

Description	Amount
Dr. Edal Queen Reni	
1. IFT - Interferential Therapy	700.00
2. Registration Charges	100.00
Bill Amount	800.00

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.