

General Bill - Cash

Bill No	: OP46978	HR No	: 14290
Bill Date	: 02-09-2026 05:40:22 PM	Age/Sex	: 22Y 8M / Female
Patient Name	: Ms. APARNA A		

Description	Amount
Dr. Anand K R	
1. X-RAY SCREENING	300.00
Total	300.00
Discount	60.00
Bill Amount	240.00

Received Amount	:	Rs. 240.00
Received Amount in Words	:	Two hundred and forty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	E-Payment
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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