

General Bill - Cash

Bill No : **OP46255** HR No : **24930**
Bill Date : **17-08-2026 10:37:09 AM** Age/Sex : **83Y 2M / Female**
Patient Name : **Mrs. VENU MOORTHY**

Description	Amount
Dr. Murali J	
1. USG ABDOMEN WITH PELVIS	2,500.00
Bill Amount	2,500.00

Received Amount : **Rs. 2500.00**
Received Amount in Words : **Two thousand five hundred only**
Balance Amount : **Rs. 0.00**
Mode of Payment : **Cash**
Bill Location : **Vinita Hospital, Nungambakkam**

Tharakavi S
Authorized Signatories

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