General Bill - Cash

Bill No	:	**OP46957**	HR No	:	**16599**
Bill Date	:	**01-09-2026 09:53:57 PM**	Age/Sex	:	**27Y 11M / Male**
Patient Name	:	**Mr. IYAPPAN**			

Description	Amount
Dr. Edal Queen Reni	
1. Ultrasound Therapy	**700.00**
Total	**700.00**
Discount	**140.00**
Bill Amount	**560.00**

Received Amount	:	**Rs. 560.00**
Received Amount in Words	:	**Five hundred and sixty only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**E-Payment**
Bill Location	:	**Vinita Hospital, Nungambakkam**

Hemalatha E
Authorized Signatories

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

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.