

General Bill - Cash

Bill No	: OP47313	HR No	: 1577
Bill Date	: 12-09-2026 11:05:06 AM	Age/Sex	: 74Y 7M / Male
Patient Name	: Mr. RAJARATNAM S.		

Description	Amount
Dr. Edal Queen Reni	
1. IFT - Interferential Therapy	700.00
Total	700.00
Discount	350.00
Bill Amount	350.00

Received Amount	:	Rs. 350.00
Received Amount in Words	:	Three hundred and fifty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Cash
Bill Location	:	Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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