

General Bill - Cash

Bill No : **OP47298** HR No : **25757**
Bill Date : **12-09-2026 08:16:56 AM** Age/Sex : **30Y 1M / Male**
Patient Name : **Miss. ANUPAMA**

Description	Amount
Dr. Sarita Vinod	
1. Diwali - Master Health Check	4,999.00
Total	4,999.00
Discount	2,499.00
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 : **Card**
Bill Location : **Vinita Hospital, Nungambakkam**

Jayarajan M
Authorized Signatories

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