

## General Bill - Cash

|              |   |                        |         |   |                  |
|--------------|---|------------------------|---------|---|------------------|
| Bill No      | : | OP46001                | HR No   | : | 16536            |
| Bill Date    | : | 08-08-2026 04:02:28 PM | Age/Sex | : | 61Y 10M / Female |
| Patient Name | : | Ms. SANGITA SHAH       |         |   |                  |

| Description                 | Amount   |
|-----------------------------|----------|
| <u>Dr. Pradeep Selvaraj</u> |          |
| 1. Consultation Fees        | 1,000.00 |
| 2. Sugar Check              | 100.00   |
|                             |          |
| Bill Amount                 | 1,100.00 |

|                          |   |                               |
|--------------------------|---|-------------------------------|
| Received Amount          | : | Rs. 1100.00                   |
| Received Amount in Words | : | One thousand one 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.