

General Bill - Cash

Bill No	: OP46913	HR No	: 25598
Bill Date	: 01-09-2026 10:44:35 AM	Age/Sex	: 75Y 7M / Male
Patient Name	: Mr. KIRAN J.TURAKHIA		

Description	Amount
Dr. Murali J	
1. USG KUB WITH PVR	2,000.00
Bill Amount	2,000.00

Received Amount	:	Rs. 2000.00
Received Amount in Words	:	Two thousand 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.