General Bill - Cash

Bill No	:	**OP47386**	HR No	:	**15464**
Bill Date	:	**15-09-2026 06:52:41 PM**	Age/Sex	:	**78Y 8M / Male**
Patient Name	:	**Mr. NARESH PRASAD AGARWAL**			

Description	Amount
Dr. Elancheralathan	
1. DOPPLER BOTH UPPER LIMB (ARTERY & VEIN)	**10,000.00**
Bill Amount	**10,000.00**

Mode of Payment : **Card**

Bill Location : **Vinita Hospital, Nungambakkam**

Tharakavi S
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.