General Bill - Cash

Bill No	:	**OP46003**	HR No	:	**25138**
Bill Date	:	**08-08-2026 04:32:18 PM**	Age/Sex	:	**71Y 11M / Female**
Patient Name	:	**Mrs. KALYANI DAKSHINAMOORTHY**			

Description	Amount
Dr. Suresh P	
1. DEXA - Spine, Dual femur, Wrist (BMD)	**3,000.00**
Bill Amount	**3,000.00**

Received Amount	:	**Rs. 3000.00**
Received Amount in Words	:	**Three 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.

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.