

General Bill - Cash

Bill No : OP47103 HR No : 21310
Bill Date : 06-09-2026 11:17:32 AM Age/Sex : 85Y 6M / Female
Patient Name : Ms. JAYALAKSHMI R

Description	Amount
Dr. Krishna Kumaran A	
1. Sugar Check	100.00
Bill Amount	100.00

Received Amount : Rs. 100.00
Received Amount in Words : One hundred only
Balance Amount : Rs. 0.00
Mode of Payment : Cash
Bill Location : Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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