General Bill - Cash

Bill No	:	**OP46375**	HR No	:	**17093**
Bill Date	:	**19-08-2026 07:40:36 PM**	Age/Sex	:	**71Y 9M / Male**
Patient Name	:	**Mr. S K. BALA SUBRAMANIAN**			

Description	Amount
Dr. Pradeep Selvaraj	
1. Consultation Fees	**700.00**
Bill Amount	**700.00**

Received Amount	:	**Rs. 700.00**
Received Amount in Words	:	**Seven hundred only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**Cash**
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.