

General Bill - Cash

Bill No	: OP46337	HR No	: 17093
Bill Date	: 19-08-2026 08:02:53 AM	Age/Sex	: 71Y 9M / Male
Patient Name	: Mr. S K. BALA SUBRAMANIAN		

Description	Amount
Dr. Niveanthini Thangaraj	
1. Diwali - Master Health Check	4,999.00
Total	4,999.00
Discount	2,499.00
Bill Amount	2,500.00

Received Amount	:	Rs. 2500.00
Received Amount in Words	:	Two thousand five 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.