

General Bill - Cash

Bill No : **OP46602** HR No : **25390**
Bill Date : **26-08-2026 10:46:58 AM** Age/Sex : **73Y 10M / Male**
Patient Name : **Mr. S MADAN CHAND JHABAK**

Description	Amount
Dr. Krishna Kumaran A	
1. Vit-D 25-Hydroxy Vitamin D	1,690.00
Bill Amount	1,690.00

Received Amount : **Rs. 1690.00**
Received Amount in Words : **One thousand six hundred and ninety only**
Balance Amount : **Rs. 0.00**
Mode of Payment : **E-Payment**
Bill Location : **Vinita Hospital, Nungambakkam**

Jayarajan M
Authorized Signatories

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