

General Bill - Cash

Bill No	: OP47496	HR No	: 24299
Bill Date	: 19-09-2026 01:29:51 PM	Age/Sex	: 52Y 6M / Female
Patient Name	: Ms. NAGAAMMA P		

Description	Amount
Dr. Veena V C	
1. *URINE CULTURE & SENSITIVITY	550.00
2. Urine Routine Analysis	180.00
3. ULTRASOUND SCREENING	1,000.00
4. Consultation Fees	800.00
5. Suture Removal Charge	200.00
6. Minor Wound Dressing	300.00
Bill Amount	3,030.00

Received Amount	:	Rs. 3030.00
Received Amount in Words	:	Three thousand and thirty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Cash
Bill Location	:	Vinita Hospital, Nungambakkam

Tharakavi S
Authorized Signatories

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