

General Bill - Cash

Bill No	: OP47020	HR No	: 24299
Bill Date	: 03-09-2026 06:16:25 PM	Age/Sex	: 52Y 6M / Female
Patient Name	: Ms. NAGAAMMA P		

Description	Amount
Dr. Veena V C	
1. ECHO CARDIOGRAM	3,000.00
2. Consultation Fees	800.00
3. ECG - OP	400.00
Bill Amount	4,200.00

Received Amount	:	Rs. 4200.00
Received Amount in Words	:	Four thousand two 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.