

General Bill - Cash

Bill No	: OP47099	HR No	: 25625
Bill Date	: 06-09-2026 09:07:08 AM	Age/Sex	: 20Y 2M / Female
Patient Name	: Miss. JOSHNA		

Description	Amount
Dr. Krishna Kumaran A	
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	:	E-Payment
Bill Location	:	Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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