

General Bill - Cash

Bill No	: OP46070	HR No	: 23429
Bill Date	: 11-08-2026 08:38:58 AM	Age/Sex	: 49Y 8M / Female
Patient Name	: Mrs. ASHA LAKESHMI K		

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

Jayarajan M
Authorized Signatories

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