

General Bill - Cash

Bill No : **OP43697** HR No : **21854**
Bill Date : **01-06-2026 03:27:58 PM** Age/Sex : **46Y 10M / Female**
Patient Name : **Ms. SAMUNDEESHWARI N**

Description	Amount
Dr. Edal Queen Reni	
1. IFT - Interferential Therapy	700.00
Bill Amount	700.00

Mode of Payment : **Cash**
Bill Location : **Vinita Hospital, Nungambakkam**

Sivaranjani P
Authorized Signatories

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