General Bill - Cash

Bill No	:	**OP45306**	HR No	:	**20421**
Bill Date	:	**21-07-2026 08:18:04 PM**	Age/Sex	:	**26Y 7M / Female**
Patient Name	:	**Ms. PRIYANKA.K.A**			

Description	Amount
Dr. Veena V C	
1. USG GYNAE SCREENING	**400.00**
2. Consultation Fees	**400.00**
Bill Amount	**800.00**

Received Amount	:	**Rs. 800.00**
Received Amount in Words	:	**Eight 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.

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.