General Bill - Cash

Bill No	:	**OP45338**	HR No	:	**13460**
Bill Date	:	**22-07-2026 04:04:05 PM**	Age/Sex	:	**49Y 8M / Female**
Patient Name	:	**Mrs. LOBHASHINI**			

Description	Amount
Dr. Mahin Nallasivam R R	
1. Consultation Fees	**2,000.00**
2. Suture Removal Charge	**500.00**
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.

No.70, Josier Street, Nungambakkam, Chennai - 600 034.
P: +91 44 6903 9999, +91 72990 78999
E : info@vinitahealth.com | **W :** www.vinitahealth.com
A unit of Vijay Ganga Speciality Care Pvt. Ltd.