

General Bill - Credit

Bill No : **OP45132** HR No : **1695**
Bill Date : **17-07-2026 01:02:52 PM** Age/Sex : **83Y 7M / Female**
Patient Name : **Mrs. VASUNDHARA**

Description	Amount
Dr. Edal Queen Reni	
1. IFT - Interferential Therapy	700.00
2. Ultrasound Therapy	700.00
Bill Amount	1,400.00

Pending Amount : **Rs. 1,400.00**
Mode of Payment :
Bill Location : **Vinita Hospital, Nungambakkam**

Tharakavi S
Authorized Signatories

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