General Bill - Cash

Bill No	:	**OP48955**	HR No	:	**26437**
Bill Date	:	**11-11-2026 09:04:15 AM**	Age/Sex	:	**37Y 3M / Female**
Patient Name	:	**Mrs. ARTHEE**			

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**

Mode of Payment : **E-Payment**

Bill Location : **Vinita Hospital, Nungambakkam**

Tharakavi S
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.