

General Bill - Credit

Bill No : **OP43781** HR No : **24231**
Bill Date : **05-06-2026 08:12:23 AM** Age/Sex : **47Y 1M / Male**
Patient Name : **Mr. MUTHUSELVAN**
Client : **TVS SUNDAM FASTENERS LIMITED**

Description	Amount
Dr. Niveanthini Thangaraj	
1. Sundram Fasteners Ltd - MHC - Male	4,200.00
Bill Amount	4,200.00

Pending Amount : **Rs. 4,200.00**
Mode of Payment :
Bill Location : **Vinita Hospital, Nungambakkam**

Sivaranjani P
Authorized Signatories

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