

General Bill - Cash

Bill No : **OP45639** HR No : **25001**
Bill Date : **30-07-2026 08:06:52 AM** Age/Sex : **32Y 10M / Male**
Patient Name : **Mr. PARTHA SARKAR**

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

Received Amount : **Rs. 2500.00**
Received Amount in Words : **Two thousand five hundred only**
Balance Amount : **Rs. 0.00**
Mode of Payment : **Cash**
Bill Location : **Vinita Hospital, Nungambakkam**

Jayarajan M
Authorized Signatories

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