General Bill - Cash

Bill No	:	**OP45006**	HR No	:	**22955**
Bill Date	:	**14-07-2026 02:00:22 PM**	Age/Sex	:	**49Y 8M / Female**
Patient Name	:	**Mrs. NEHA MELWANI**			

Description	Amount
Dr. Bhargavi R	
1. USG KUB	**2,000.00**
Bill Amount	**2,000.00**

Received Amount	:	**Rs. 2000.00**
Received Amount in Words	:	**Two thousand only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**E-Payment**
Bill Location	:	**Vinita Hospital, Nungambakkam**

Jeevitha P
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.