

## General Bill - Cash

|              |                                 |         |                       |
|--------------|---------------------------------|---------|-----------------------|
| Bill No      | : <b>OP44934</b>                | HR No   | : <b>24673</b>        |
| Bill Date    | : <b>12-07-2026 01:37:24 PM</b> | Age/Sex | : <b>38Y / Female</b> |
| Patient Name | : <b>Ms. REENA MODI</b>         |         |                       |

| Description             | Amount          |
|-------------------------|-----------------|
| <b>Dr. Sarita Vinod</b> |                 |
| 1. *Dengue IgM          | <b>1,070.00</b> |
| <b>Bill Amount</b>      | <b>1,070.00</b> |

|                          |   |                                      |
|--------------------------|---|--------------------------------------|
| Received Amount          | : | <b>Rs. 1070.00</b>                   |
| Received Amount in Words | : | <b>One thousand and seventy only</b> |
| Balance Amount           | : | <b>Rs. 0.00</b>                      |
| Mode of Payment          | : | <b>E-Payment</b>                     |
| Bill Location            | : | <b>Vinita Hospital, Nungambakkam</b> |

**Jeevitha P**  
Authorized Signatories

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