

General Bill - Cash

Bill No	: OP45228	HR No	: 24485
Bill Date	: 20-07-2026 03:59:48 PM	Age/Sex	: 69Y 1M / Female
Patient Name	: Mrs. SHANTHI PRAVEEN		

Description	Amount
Dr. Murali Narasimhan	
1. Consultation Fees	1,000.00
Bill Amount	1,000.00

Received Amount	:	Rs. 1000.00
Received Amount in Words	:	One thousand 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.