General Bill - Cash

Bill No	:	**OP45307**	HR No	:	**24871**
Bill Date	:	**21-07-2026 08:36:55 PM**	Age/Sex	:	**37Y 11M / Female**
Patient Name	:	**Ms. JAYA LAVANYA J**			

Description	Amount
Dr. Suresh P	
1. DEXA - Spine, Dual femur, Wrist (BMD)	**3,000.00**
2. Consultation Fees	**600.00**
1. Registration Charges	**100.00**
Bill Amount	**3,700.00**

Received Amount	:	**Rs. 3700.00**
Received Amount in Words	:	**Three thousand seven 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.

No.70, Josier Street, Nungambakkam, Chennai - 600 034.
P: +91 44 6903 9999, +91 72990 78999
E : info@vinitahealth.com | **W :** www.vinitahealth.com
A unit of Vijay Ganga Speciality Care Pvt. Ltd.