

General Bill - Credit

Bill No : OP45646 HR No : 25003
Bill Date : 30-07-2026 08:40:17 AM Age/Sex : 50Y / Male
Patient Name : Mr. S. NAGARAJAN
Client : TVS SUNDRAM FASTENERS LIMITED

Description	Amount
Dr. Krishna Kumaran A	
1. Sundram Fasteners Ltd - MHC - Male	4,200.00
Bill Amount	4,200.00

Pending Amount : Rs. 4,200.00
Mode of Payment :
Bill Location : Vinita Hospital, Nungambakkam

Tharakavi S
Authorized Signatories

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