

General Bill - Credit

Bill No : **OP45641** HR No : **25002**
Bill Date : **30-07-2026 08:18:45 AM** Age/Sex : **45Y 4M / Male**
Patient Name : **Mr. SRIRAM MUTHUKUMAR**
Client : **TVS SUNDAM 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**

Jayarajan M
Authorized Signatories

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