

General Bill - Cash

Bill No : **OP45429** HR No : **11182**
Bill Date : **25-07-2026 07:55:13 AM** Age/Sex : **49Y / Female**
Patient Name : **Mrs. RENUKA M.**

Description	Amount
Dr. Krishna Kumaran A	
1. Diwali - Master Health Check	4,999.00
Total	4,999.00
Discount	2,499.00
Bill Amount	2,500.00

Received Amount : **Rs. 2500.00**
Received Amount in Words : **Two thousand five hundred only**
Balance Amount : **Rs. 0.00**
Mode of Payment : **E-Payment**
Bill Location : **Vinita Hospital, Nungambakkam**

Jeevitha P
Authorized Signatories

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