

General Bill - Cash

Bill No : **OP43690** HR No : **24189**
Bill Date : **01-06-2026 09:00:57 AM** Age/Sex : **40Y 2M / Male**
Patient Name : **Mr. SANDIP DAS**

Description	Amount
Dr. Manikandan R	
1. Surgical Pack 1	4,760.00
2. ECHO CARDIOGRAM	3,000.00
Bill Amount	7,760.00

Received Amount : **Rs. 7760.00**
Received Amount in Words : **Seven thousand seven hundred and sixty 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.