

General Bill - Cash

Bill No	: OP44638	HR No	: 24594
Bill Date	: 04-07-2026 03:20:53 PM	Age/Sex	: 31Y / Female
Patient Name	: Mrs. AMALORPAVASAKILA		

Description	Amount
Dr. Murali J	
1. NT SCAN	2,500.00
1. Registration Charges	100.00
Bill Amount	2,600.00

Received Amount	: Rs. 2600.00
Received Amount in Words	: Two thousand six hundred only
Balance Amount	: Rs. 0.00
Mode of Payment	: E-Payment
Bill Location	: Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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