General Bill - Cash

Bill No	:	**OP45352**	HR No	:	**313**
Bill Date	:	**22-07-2026 06:10:22 PM**	Age/Sex	:	**72Y 10M / Female**
Patient Name	:	**Ms. SUBBULAKSHMI G.**			

Description	Amount
Dr. Anand K R	
1. Consultation Fees	**1,500.00**
2. Sugar Check	**100.00**
3. Coffee 120 Ml	**20.00**
Bill Amount	**1,620.00**

Received Amount	:	**Rs. 1620.00**
Received Amount in Words	:	**One thousand six hundred and twenty 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.

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.