General Bill - Cash

Bill No	:	**OP48843**	HR No	:	**24537**
Bill Date	:	**05-11-2026 01:44:07 PM**	Age/Sex	:	**30Y 4M / Female**
Patient Name	:	**Mrs. JAYADEVI**			

Description	Amount
Dr. Edal Queen Reni	
1. IFT - Interferential Therapy	**700.00**
Bill Amount	**700.00**

Mode of Payment	:	**E-Payment**
Bill Location	:	**Vinita Hospital, Nungambakkam**

Tharakavi S
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.