General Bill - Cash

Bill No	:	**OP44364**	HR No	:	**24370**
Bill Date	:	**27-06-2026 11:32:12 AM**	Age/Sex	:	**67Y / Female**
Patient Name	:	**Mrs. MANGAI E**			

Description	Amount
Dr. Ilavarasan S	
1. Major Wound Dressing	**750.00**
Bill Amount	**750.00**

Received Amount	:	**Rs. 750.00**
Received Amount in Words	:	**Seven hundred and fifty only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**Card**
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.