General Bill - Cash

Bill No	:	**OP49010**	HR No	:	**25104**
Bill Date	:	**12-11-2026 05:44:02 PM**	Age/Sex	:	**37Y 9M / Male**
Patient Name	:	**Mr. Y. BHARADWAJ**			

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.