

General Bill - Cash

Bill No	:	OP45565	HR No	:	24950
Bill Date	:	28-07-2026 12:57:16 PM	Age/Sex	:	52Y / Female
Patient Name	:	Ms. GANDHI			

Description	Amount
<u>Dr. Faheem</u>	
1. IFT - Interferential Therapy	700.00
2. Ultrasound Therapy	700.00
Bill Amount	1,400.00

Received Amount	:	Rs. 1400.00
Received Amount in Words	:	One thousand four hundred only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Cash
Bill Location	:	Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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