General Bill - Cash

Bill No	:	**OP49090**	HR No	:	**14787**
Bill Date	:	**14-11-2026 03:22:02 PM**	Age/Sex	:	**39Y 8M / Female**
Patient Name	:	**Mrs. JENEVI**			

Description	Amount
Dr. Prasadh Rao L	
1. Consultation Fees	**800.00**
Dr. Krishna Kumaran A	
Bill Amount	**800.00**

Received Amount	:	**Rs. 800.00**
Received Amount in Words	:	**Eight hundred only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**Cash**
Bill Location	:	**Vinita Hospital, Nungambakkam**

Chandrakala 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.