General Bill - Cash

Bill No	:	**OP44771**	HR No	:	**24666**
Bill Date	:	**08-07-2026 05:23:56 PM**	Age/Sex	:	**42Y 11M / Female**
Patient Name	:	**Mrs. SOWMIYA S**			

Description	Amount
1. Registration Charges	**100.00**
Dr. Edal Queen Reni	
1. IFT - Interferential Therapy	**700.00**
2. Exercise Therapy	**500.00**
Bill Amount	**1,300.00**

Received Amount	:	**Rs. 1300.00**
Received Amount in Words	:	**One thousand three hundred only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**Card**
Bill Location	:	**Vinita Hospital, Nungambakkam**

Jeevitha P
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.