

General Bill - Credit

Bill No : **OP45601** HR No : **19482**
Bill Date : **29-07-2026 08:05:45 AM** Age/Sex : **47Y 7M / Male**
Patient Name : **Mr. D.KRISHNAMURTHY**
Client : **TVS SUNDRAM FASTENERS LIMITED**

Description	Amount
Dr. Ranjiith G. Dhakshina	
1. Sundram Fasteners Ltd - MHC - Male	4,200.00
Bill Amount	4,200.00

Pending Amount : **Rs. 4,200.00**
Mode of Payment :
Bill Location : **Vinita Hospital, Nungambakkam**

Jayarajan M
Authorized Signatories

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