

General Bill - Cash

Bill No	: OP45233	HR No	: 9152
Bill Date	: 20-07-2026 04:50:29 PM	Age/Sex	: 47Y 4M / Male
Patient Name	: Mr. NAVIN KUMAR SHANMUGAM		

Description	Amount
Dr. Edal Queen Reni	
1. Ultrasound Therapy	700.00
Bill Amount	700.00

Received Amount	:	Rs. 700.00
Received Amount in Words	:	Seven hundred only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	E-Payment
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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