

General Bill - Cash

Bill No	: OP44851	HR No	: 9152
Bill Date	: 10-07-2026 05:29:11 PM	Age/Sex	: 47Y 4M / Male
Patient Name	: Mr. NAVIN KUMAR SHANMUGAM		

Description	Amount
Dr. Edal Queen Reni	
1. IFT - Interferential 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

Jeevitha P
Authorized Signatories

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