

General Bill - Cash

Bill No	: OP44662	HR No	: 18222
Bill Date	: 05-07-2026 02:45:09 PM	Age/Sex	: 58Y 3M / Female
Patient Name	: Mrs. ANILA RAVI SANKAR		

Description	Amount
Faheem	
1. IFT - Interferential Therapy	700.00
2. Ultrasound Therapy	700.00
Bill Amount	1,400.00

Received Amount	:	Rs. 1400.00
Received Amount in Words	:	One thousand four hundred only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Card
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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