

General Bill - Cash

Bill No : **OP44586** HR No : **18222**
Bill Date : **03-07-2026 03:04:02 PM** Age/Sex : **58Y 3M / Female**
Patient Name : **Mrs. ANILA RAVI SANKAR**

Description	Amount
Dr. Edal Queen Reni	
1. IFT - Interferential Therapy	1,400.00
2. Ultrasound Therapy	1,400.00
Bill Amount	2,800.00

Mode of Payment : **Card**
Bill Location : **Vinita Hospital, Nungambakkam**

Sivaranjani P
Authorized Signatories

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