

General Bill - Cash

Bill No : **OP45613** HR No : **24966**
Bill Date : **29-07-2026 03:36:57 PM** Age/Sex : **69Y 10M / Female**
Patient Name : **Mrs. GEETHA M**

Description	Amount
Dr. Edal Queen Reni	
1. Ultrasound Therapy	1,400.00
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 : **Cash**
Bill Location : **Vinita Hospital, Nungambakkam**

Jeevitha P
Authorized Signatories

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