

General Bill - Credit

Bill No	: OP45817	HR No	: 19523
Bill Date	: 03-08-2026 07:31:35 AM	Age/Sex	: 60Y 2M / Male
Patient Name	: Mr. P.RAMASUBRAMANIAN		
Client	: TVS SUNDRAM FASTENERS LIMITED		

Description	Amount
Dr. Krishna Kumaran A	
1. Sundram Fasteners Ltd - MHC - Male	4,200.00
Bill Amount	4,200.00

Pending Amount	:	Rs. 4,200.00
Mode of Payment	:	
Bill Location	:	Vinita Hospital, Nungambakkam

Tharakavi S
Authorized Signatories

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