

General Bill - Cash

Bill No	: OP45248	HR No	: 24857
Bill Date	: 20-07-2026 06:51:20 PM	Age/Sex	: 19Y 11M / Male
Patient Name	: Miss. HARINI SHANMUGA GANESAN		

Description	Amount
Dr. Amrutha P S	
1. Consultation Fees	600.00
2. Sugar Check	100.00
1. Registration Charges	100.00
Bill Amount	800.00

Received Amount	: Rs. 800.00
Received Amount in Words	: Eight 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.