

General Bill - Cash

Bill No	: OP44624	HR No	: 24597
Bill Date	: 04-07-2026 12:31:55 PM	Age/Sex	: 39Y / Male
Patient Name	: Mr. MOHAN		

Description	Amount
Dr. Krishna Kumaran A	
1. Consultation Fees	1,000.00
2. Registration Charges	100.00
3. Sugar Check	100.00
4. ER Service Charges Green 2hr	500.00
Bill Amount	1,700.00

Mode of Payment	: Cash	
Bill Location	: Vinita Hospital, Nungambakkam	

Tharakavi S
Authorized Signatories

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