

General Bill - Cash

Bill No	: OP45359	HR No	: 5441
Bill Date	: 23-07-2026 01:43:11 AM	Age/Sex	: 69Y 2M / Male
Patient Name	: Mr. KAMAL CHAND BAFNA		

Description	Amount
Dr. Sarita Vinod	
1. Ambulance 5 Kms + 5Kms	2,100.00
2. Sugar Check	100.00
Bill Amount	2,200.00

Received Amount	:	Rs. 2200.00
Received Amount in Words	:	Two thousand two 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.