

General Bill - Cash

Bill No	: OP45026	HR No	: 21879
Bill Date	: 14-07-2026 06:54:17 PM	Age/Sex	: 65Y 5M / Male
Patient Name	: Mr. R DHANUSH KODI		

Description	Amount
Dr. Niveanthini Thangaraj	
1. Consultation Fees	1,000.00
2. Sugar Check	100.00
Bill Amount	1,100.00

Received Amount	:	Rs. 1100.00
Received Amount in Words	:	One thousand one hundred only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Card
Bill Location	:	Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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