

General Bill - Cash

Bill No : **OP44437** HR No : **23399**
Bill Date : **29-06-2026 03:12:01 PM** Age/Sex : **69Y 4M / Male**
Patient Name : **Mr. CHARELS OPOKU**

Description	Amount
Dr. Senthil Kumar A D	
1. Root Canal Treatment (RCT)	18,000.00
2. Dental X - RAY	500.00
Bill Amount	18,500.00

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.