

General Bill - Credit

Bill No : **OP45543** HR No : **20381**
Bill Date : **28-07-2026 08:28:26 AM** Age/Sex : **46Y 1M / Male**
Patient Name : **Mr. ANTONY JUDIS PREM. B**
Client : **TVS SUNDRAM FASTENERS LIMITED**

Description	Amount
Dr. Ranjiith G. Dhakshina	
1. Sundram Fasteners Ltd - MHC - Male	4,200.00
Bill Amount	4,200.00

Pending Amount : **Rs. 4,200.00**
Mode of Payment :
Bill Location : **Vinita Hospital, Nungambakkam**

Jeevitha P
Authorized Signatories

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