General Bill - Cash

Bill No	:	**OP45002**	HR No	:	**16230**
Bill Date	:	**14-07-2026 01:29:51 PM**	Age/Sex	:	**36Y / Male**
Patient Name	:	**Mr. CHANDRA BOSE**			

Description	Amount
Aadhya D	
1. Consultation Fees	**750.00**
Bill Amount	**750.00**

Received Amount	:	**Rs. 750.00**
Received Amount in Words	:	**Seven hundred and fifty 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.

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.