General Bill - Cash

Bill No	:	**OP49059**	HR No	:	**5808**
Bill Date	:	**14-11-2026 07:09:52 AM**	Age/Sex	:	**26Y 4M / Female**
Patient Name	:	**Ms. KEERTHANA.S**			

Description	Amount
Dr. Sarita Vinod	
1. TSH	**370.00**
Total	**370.00**
Discount	**74.00**
Bill Amount	**296.00**

Received Amount	:	**Rs. 296.00**
Received Amount in Words	:	**Two hundred and ninety-six only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**E-Payment**
Bill Location	:	**Vinita Hospital, Nungambakkam**

Hemalatha E
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.