

General Bill - Credit

Bill No : **OP45548** HR No : **18424**
Bill Date : **28-07-2026 10:50:23 AM** Age/Sex : **45Y 2M / Male**
Patient Name : **Mr. RAMACHANDRAN J**
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.