

## General Bill - Cash

|              |                                 |         |                        |
|--------------|---------------------------------|---------|------------------------|
| Bill No      | : <b>OP47049</b>                | HR No   | : <b>24404</b>         |
| Bill Date    | : <b>04-09-2026 02:57:53 PM</b> | Age/Sex | : <b>43Y 2M / Male</b> |
| Patient Name | : <b>Mr. SELVAM J</b>           |         |                        |

| Description                   | Amount          |
|-------------------------------|-----------------|
| <b>Dr. Sarita Vinod</b>       |                 |
| 1. Urea                       | <b>220.00</b>   |
| 2. Creatinine                 | <b>290.00</b>   |
| 3. Electrolytes               | <b>560.00</b>   |
| 4. Complete Blood Count & ESR | <b>440.00</b>   |
| 5. Urine Pr/Cr Ratio          | <b>620.00</b>   |
|                               |                 |
| <b>Bill Amount</b>            | <b>2,130.00</b> |

|                          |   |                                                 |
|--------------------------|---|-------------------------------------------------|
| Received Amount          | : | <b>Rs. 2130.00</b>                              |
| Received Amount in Words | : | <b>Two thousand one hundred and thirty only</b> |
| Balance Amount           | : | <b>Rs. 0.00</b>                                 |
| Mode of Payment          | : | <b>E-Payment</b>                                |
| Bill Location            | : | <b>Vinita Hospital, Nungambakkam</b>            |

**Jeevitha P**  
Authorized Signatories

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