

General Bill - Cash

Bill No	: OP46106	HR No	: 24664
Bill Date	: 12-08-2026 02:02:26 PM	Age/Sex	: 51Y 1M / Female
Patient Name	: Mrs. SUJATHA P		

Description	Amount
Dr. Bhargavi R	
1. Urea	220.00
2. Creatinine	290.00
3. *URINE CULTURE & SENSITIVITY	550.00
4. Electrolytes	560.00
Bill Amount	1,620.00

Received Amount	:	Rs. 1620.00
Received Amount in Words	:	One thousand six hundred and twenty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Card
Bill Location	:	Vinita Hospital, Nungambakkam

Tharakavi S
Authorized Signatories

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