

General Bill - Cash

Bill No	: OP47467	HR No	: 25826
Bill Date	: 18-09-2026 02:34:54 PM	Age/Sex	: 58Y 5M / Male
Patient Name	: Dr. VENKATESH A.R.		

Description	Amount
Dr. Sarita Vinod	
1. Electrolytes	560.00
2. Urine Routine Analysis	180.00
3. ECHO CARDIOGRAM	3,000.00
4. ECG	400.00
5. USG ABDOMEN WITH PVV	2,000.00
6. USG THYROID	3,500.00
7. 24 Hr BP Monitor	3,500.00
Bill Amount	13,140.00

Received Amount	:	Rs. 13140.00
Received Amount in Words	:	Thirteen thousand one hundred and forty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Card
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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