

General Bill - Cash

Bill No	: OP47654	HR No	: 15738
Bill Date	: 23-09-2026 02:59:05 PM	Age/Sex	: 80Y 8M / Male
Patient Name	: Mr. PUSHPARAJ CJ		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	560.00
4. Complete Blood Count & ESR	440.00
5. Urine Routine Analysis	180.00
6. Consultation Fees	1,000.00
Bill Amount	2,690.00

Received Amount	: Rs. 2690.00	
Received Amount in Words	: Two thousand six hundred and ninety only	
Balance Amount	: Rs. 0.00	
Mode of Payment	: Cash	
Bill Location	: Vinita Hospital, Nungambakkam	

Jeevitha P
Authorized Signatories

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