

General Bill - Cash

Bill No	: OP46458	HR No	: 15738
Bill Date	: 21-08-2026 02:29:57 PM	Age/Sex	: 80Y 7M / Male
Patient Name	: Mr. PUSHPARAJ CJ		

Description	Amount
<u>Dr. Sarita Vinod</u>	
1. Urea	220.00
2. Creatinine	290.00
3. PSA	840.00
4. Electrolytes	560.00
5. Complete Blood Count & ESR	440.00
6. Urine Routine Analysis	180.00
<u>Dr. Ramesh Kumar</u>	
1. Uroflowmetry and PVR	2,000.00
Bill Amount	4,530.00

Received Amount	:	Rs. 4530.00
Received Amount in Words	:	Four thousand five hundred and thirty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Cash
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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