

General Bill - Cash

Bill No	: OP46702	HR No	: 25435
Bill Date	: 29-08-2026 04:26:40 PM	Age/Sex	: 19Y 10M / Male
Patient Name	: Mr. ALFAAZ IBRAHIM		

Description	Amount
Dr. Sarita Vinod	
1. Calcium	290.00
2. Phosphorous	270.00
3. Vit-D 25-Hydroxy Vitamin D	1,690.00
4. Urea	220.00
5. Creatinine	290.00
6. Liver Function Test	830.00
7. Electrolytes	560.00
8. IRON PROFILE WITH FERRITIN	1,925.00
9. HBsAg - eCLIA	1,200.00
10. Anti HCV - eCLIA	1,200.00
11. HIV Combi PT - eCLIA	1,200.00
12. Consultation Fees	1,000.00
1. Registration Charges	100.00
Bill Amount	10,775.00

Received Amount	: Rs. 10775.00	
Received Amount in Words	: Ten thousand seven hundred and seventy-five only	
Balance Amount	: Rs. 0.00	
Mode of Payment	: Card	
Bill Location	: Vinita Hospital, Nungambakkam	

Jeevitha P
Authorized Signatories

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