

General Bill - Cash

Bill No	: OP46355	HR No	: 24489
Bill Date	: 19-08-2026 02:30:48 PM	Age/Sex	: 51Y 10M / Female
Patient Name	: Ms. RAMJAN BEEVI		

Description	Amount
Dr. Sarita Vinod	
1. IRON PROFILE WITH FERRITIN	1,925.00
Bill Amount	1,925.00

Received Amount	:	Rs. 1925.00
Received Amount in Words	:	One thousand nine hundred and twenty-five 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.