

General Bill - Cash

Bill No	:	OP46397	HR No	:	25078
Bill Date	:	20-08-2026 11:38:10 AM	Age/Sex	:	55Y 3M / Female
Patient Name	:	Ms. N. ANITHA			

Description	Amount
<u>Dr. Sarita Vinod</u>	
1. Calcium	290.00
2. Phosphorous	270.00
3. Liver Function Test	830.00
4. Electrolytes	560.00
Bill Amount	1,950.00

Received Amount	:	Rs. 1950.00
Received Amount in Words	:	One thousand nine hundred and fifty 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.