General Bill - Cash

Bill No	:	**OP46350**	HR No	:	**24489**
Bill Date	:	**19-08-2026 12:17:57 PM**	Age/Sex	:	**51Y 10M / Female**
Patient Name	:	**Ms. RAMJAN BEEVI**			

Description	Amount
Dr. Sarita Vinod	
1. Calcium	**290.00**
2. Phosphorous	**270.00**
3. IRON	**500.00**
4. *Apolipoprotein B	**755.00**
5. *Lipoprotein -A	**1,180.00**
6. *HS CRP	**910.00**
7. Liver Function Test	**830.00**
8. Electrolytes	**560.00**
9. Complete Blood Count & ESR	**440.00**
10. Consultation Fees	**1,000.00**
Bill Amount	**6,735.00**

Received Amount	:	**Rs. 6735.00**
Received Amount in Words	:	**Six thousand seven hundred and thirty-five 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.

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.