

General Bill - Cash

Bill No	:	OP47236	HR No	:	2058
Bill Date	:	10-09-2026 03:33:06 PM	Age/Sex	:	74Y 11M / Female
Patient Name	:	Mrs. ROOPA B.			

Description	Amount
<u>Dr. Sarita Vinod</u>	
1. Electrolytes	560.00
2. Urine Pr/Cr Ratio	620.00
3. Consultation Fees	1,000.00
Bill Amount	2,180.00

Received Amount	:	Rs. 2180.00
Received Amount in Words	:	Two thousand one hundred and eighty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	E-Payment
Bill Location	:	Vinita Hospital, Nungambakkam

Hemalatha E
Authorized Signatories

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