

General Bill - Cash

Bill No	: OP45926	HR No	: 16755
Bill Date	: 06-08-2026 08:12:59 AM	Age/Sex	: 42Y 2M / Male
Patient Name	: Mr. HARI D		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	560.00
4. HbA1c	550.00
Bill Amount	1,620.00

Received Amount	:	Rs. 1620.00
Received Amount in Words	:	One thousand six hundred and twenty 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.