

General Bill - Cash

Bill No	: OP46703	HR No	: 19793
Bill Date	: 29-08-2026 04:54:09 PM	Age/Sex	: 49Y 1M / Female
Patient Name	: Ms. KASTHURI R.		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	560.00
4. Complete Blood Count & ESR	440.00
5. Urine Pr/Cr Ratio	620.00
6. Consultation Fees	1,000.00
Bill Amount	3,130.00

Received Amount	:	Rs. 3130.00
Received Amount in Words	:	Three thousand one hundred and thirty 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.