

General Bill - Cash

Bill No	: OP46165	HR No	: 22473
Bill Date	: 14-08-2026 09:17:30 AM	Age/Sex	: 53Y 6M / Male
Patient Name	: Mr. T. CHANDRASEKAR		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Hemoglobin	170.00
4. Electrolytes	560.00
5. Urine Routine Analysis	180.00
6. HbA1c	550.00
7. Consultation Fees	1,000.00
Bill Amount	2,970.00

Received Amount	:	Rs. 2970.00
Received Amount in Words	:	Two thousand nine hundred and seventy only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Cash E-Payment
Bill Location	:	Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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