

General Bill - Cash

Bill No	: OP47552	HR No	: 25874
Bill Date	: 21-09-2026 03:30:12 PM	Age/Sex	: 58Y / Male
Patient Name	: Mr. MOHITOSH BISWAS		

Description	Amount
Dr. Sarita Vinod	
1. Calcium	290.00
2. Magnesium	550.00
3. Liver Function Test	830.00
4. Electrolytes	560.00
5. Complete Blood Count & ESR	440.00
6. Renal Function Test	700.00
7. ECG - OP	400.00
1. Registration Charges	100.00
Bill Amount	3,870.00

Received Amount	:	Rs. 3870.00
Received Amount in Words	:	Three thousand eight hundred and seventy only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	E-Payment
Bill Location	:	Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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