General Bill - Cash

Bill No	:	**OP46112**	HR No	:	**24120**
Bill Date	:	**12-08-2026 05:44:29 PM**	Age/Sex	:	**81Y 3M / Male**
Patient Name	:	**Mr. A.KRISHNAN**			

Description	Amount
Dr. Madhuri A N S	
1. Electrolytes	**560.00**
2. Renal Function Test	**700.00**
3. Consultation Fees	**2,000.00**
Bill Amount	**3,260.00**

Mode of Payment : **Card**

Bill Location : **Vinita Hospital, Nungambakkam**

Tharakavi S
Authorized Signatories

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

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.