

General Bill - Cash

Bill No	: OP46260	HR No	: 1985
Bill Date	: 17-08-2026 11:53:04 AM	Age/Sex	: 60Y 2M / Female
Patient Name	: Mrs. JAYANTHI B		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Calcium	290.00
4. Phosphorous	270.00
5. Albumin	240.00
6. Electrolytes	560.00
7. Consultation Fees	1,000.00
Bill Amount	2,870.00

Received Amount	:	Rs. 2870.00
Received Amount in Words	:	Two thousand eight hundred and seventy only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Cash
Bill Location	:	Vinita Hospital, Nungambakkam

Tharakavi S
Authorized Signatories

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