

General Bill - Cash

Bill No	: OP46505	HR No	: 22793
Bill Date	: 22-08-2026 05:54:27 PM	Age/Sex	: 51Y 9M / Female
Patient Name	: Mrs. ANITHA SATHEESHKUMAR		

Description	Amount
Dr. Sarita Vinod	
1. Electrolytes	560.00
2. Complete Blood Count & ESR	440.00
3. IRON PROFILE WITH FERRITIN	1,925.00
Bill Amount	2,925.00

Received Amount	:	Rs. 2925.00
Received Amount in Words	:	Two thousand nine hundred and twenty-five only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	E-Payment
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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