

General Bill - Cash

Bill No	: OP47687	HR No	: 14609
Bill Date	: 24-09-2026 11:30:03 AM	Age/Sex	: 63Y 2M / Male
Patient Name	: Mr. S.VASUDEVAN		

Description	Amount
Dr. Krishna Kumaran A	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	560.00
4. Urine Routine Analysis	180.00
5. HbA1c	550.00
Bill Amount	1,800.00

Received Amount	:	Rs. 1800.00
Received Amount in Words	:	One thousand eight hundred 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.