

General Bill - Cash

Bill No	: OP46100	HR No	: 12622
Bill Date	: 12-08-2026 07:21:25 AM	Age/Sex	: 57Y / Female
Patient Name	: Ms. Geetha Vasudevan		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	560.00
4. Urine Pr/Cr Ratio	620.00
Bill Amount	1,690.00

Received Amount	: Rs. 1690.00	
Received Amount in Words	: One thousand six hundred and ninety 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.