

General Bill - Cash

Bill No	: OP46302	HR No	: 168
Bill Date	: 18-08-2026 08:06:40 AM	Age/Sex	: 66Y 10M / Female
Patient Name	: Mrs. SURIYA BEGUM		

Description	Amount
<u>Dr. Sarita Vinod</u>	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	560.00
4. HbA1c	550.00
5. Urine Pr/Cr Ratio	620.00
6. Consultation Fees	300.00
Bill Amount	2,540.00

Received Amount	:	Rs. 2540.00
Received Amount in Words	:	Two thousand five hundred and fourty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Cash
Bill Location	:	Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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