

General Bill - Cash

Bill No	: OP46568	HR No	: 9024
Bill Date	: 25-08-2026 12:41:08 PM	Age/Sex	: 62Y 11M / Female
Patient Name	: Mrs. SUNDARI RAJARAM		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	560.00
4. Complete Blood Count & ESR	440.00
5. Urine Routine Analysis	180.00
6. HbA1c	550.00
7. Urine Pr/Cr Ratio	620.00
8. Consultation Fees	1,000.00
Bill Amount	3,860.00

Mode of Payment	:	Card
Bill Location	:	Vinita Hospital, Nungambakkam

Tharakavi S
Authorized Signatories

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