

General Bill - Cash

Bill No	: OP46920	HR No	: 25609
Bill Date	: 01-09-2026 12:27:30 PM	Age/Sex	: 30Y / Female
Patient Name	: Mrs. PREETHI ANUJ KUMAR		

Description	Amount
Dr. Sarita Vinod	
1. HBsAg - eCLIA	1,200.00
2. Anti HCV - eCLIA	1,200.00
3. HIV Combi PT - eCLIA	1,200.00
4. Registration Charges	100.00
Bill Amount	3,700.00

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

Tharakavi S
Authorized Signatories

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