

General Bill - Cash

Bill No	: OP46909	HR No	: 25609
Bill Date	: 01-09-2026 09:07:57 AM	Age/Sex	: 30Y / Female
Patient Name	: Mrs. PREETHI ANUJ KUMAR		

Description	Amount
Dr. Sarita Vinod	
1. *Human Papiloma Virus (HPV) Detection by Real time PCR	3,450.00
2. HBsAg - eCLIA	1,200.00
3. Anti HCV - eCLIA	1,200.00
4. HIV Combi PT - eCLIA	1,200.00
1. Registration Charges	100.00
Bill Amount	7,150.00

Received Amount	:	Rs. 7150.00
Received Amount in Words	:	Seven thousand one hundred and fifty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Cash
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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