

General Bill - Cash

Bill No	: OP46915	HR No	: 51
Bill Date	: 01-09-2026 11:14:11 AM	Age/Sex	: 81Y 8M / Male
Patient Name	: Mr. SUNDAR VENKATARAMAN		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	560.00
4. Complete Blood Count & ESR	440.00
Bill Amount	1,510.00

Received Amount	:	Rs. 1510.00
Received Amount in Words	:	One thousand five hundred and ten only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Card
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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