

General Bill - Cash

Bill No	: OP47033	HR No	: 23142
Bill Date	: 04-09-2026 09:57:49 AM	Age/Sex	: 65Y 7M / Female
Patient Name	: Mrs. KUPPAMMAL		

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. HbA1c	550.00
6. Consultation Fees	1,000.00
Bill Amount	3,060.00

Received Amount	:	Rs. 3060.00
Received Amount in Words	:	Three thousand and sixty 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.