

General Bill - Cash

Bill No	: OP47492	HR No	: 19916
Bill Date	: 19-09-2026 12:30:09 PM	Age/Sex	: 69Y 4M / Female
Patient Name	: Ms. V ANNA POORANI		

Description	Amount
Dr. Ranjiith G. Dhakshina	
1. Electrolytes	560.00
2. Complete Blood Count & ESR	440.00
3. X-RAY LUMBAR SPINE AP/LAT	900.00
4. Uroflowmetry	1,500.00
Bill Amount	3,400.00

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.