

General Bill - Cash

Bill No	: OP47447	HR No	: 24215
Bill Date	: 17-09-2026 04:43:34 PM	Age/Sex	: 68Y 8M / Male
Patient Name	: Mr. CHANRAJ		

Description	Amount
Dr. Sarita Vinod	
1. Complete Blood Count & ESR	440.00
2. Urine Routine Analysis	180.00
3. Urine Pr/Cr Ratio	620.00
Bill Amount	1,240.00

Received Amount	:	Rs. 1240.00
Received Amount in Words	:	One thousand two hundred and fourty 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.