

General Bill - Cash

Bill No	: OP47037	HR No	: 25296
Bill Date	: 04-09-2026 10:33:28 AM	Age/Sex	: 33Y 10M / Male
Patient Name	: Mr. S. KARTHIKEYAN		

Description	Amount
Dr. Krishna Kumaran A	
1. Vitamin B12	1,300.00
2. *Absolute Eosinophils Count Blood	230.00
3. IgE-Total	1,075.00
4. Vit-D 25-Hydroxy Vitamin D	1,690.00
5. Calcium	290.00
6. *Folate	1,375.00
7. Fasting Plasma Glucose	85.00
8. PPBS - Post Prandial Plasma Glucose	85.00
9. Liver Function Test	830.00
10. IRON PROFILE WITH FERRITIN	1,925.00
Bill Amount	8,885.00

Received Amount	: Rs. 8885.00	
Received Amount in Words	: Eight thousand eight hundred and eighty-five only	
Balance Amount	: Rs. 0.00	
Mode of Payment	: E-Payment	
Bill Location	: Vinita Hospital, Nungambakkam	

Jayarajan M
Authorized Signatories

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