Vinita HOSPITAL NABH CERTIFIED

General Bill - Cash

Bill No	:	**OP47752**	HR No	:	**20980**
Bill Date	:	**26-09-2026 01:46:03 PM**	Age/Sex	:	**40Y 3M / Female**
Patient Name	:	**Mrs. MAYA**			

Description	Amount
Dr. Sarita Vinod	
1. Calcium	**290.00**
2. Urea	**220.00**
3. Creatinine	**290.00**
4. Electrolytes	**560.00**
5. Complete Blood Count & ESR	**440.00**
6. Urine Pr/Cr Ratio	**620.00**
Bill Amount	**2,420.00**

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.

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.