

General Bill - Cash

Bill No	: OP45968	HR No	: 25086
Bill Date	: 07-08-2026 04:02:07 PM	Age/Sex	: 60Y / Female
Patient Name	: Mrs. NAYANTHARA		

Description	Amount
Dr. Harrini Devi	
1. Calcium	290.00
2. Phosphorous	270.00
3. Urine Routine Analysis	180.00
4. Renal Function Test	700.00
5. Complete Haemogram	350.00
6. USG ABDOMEN WITH PELVIS	2,500.00
7. Consultation Fees	1,000.00
1. Registration Charges	100.00
Bill Amount	5,390.00

Received Amount	:	Rs. 5390.00
Received Amount in Words	:	Five thousand three hundred and ninety only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Card
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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