

General Bill - Cash

Bill No	: OP47116	HR No	: 23149
Bill Date	: 07-09-2026 10:55:28 AM	Age/Sex	: 45Y 6M / Male
Patient Name	: Mr. FAKHIR MOHIDEEN		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Calcium	290.00
4. Phosphorous	270.00
5. Electrolytes	560.00
6. Complete Blood Count & ESR	440.00
7. Urine Pr/Cr Ratio	620.00
Bill Amount	2,690.00

Mode of Payment	: E-Payment	
Bill Location	: Vinita Hospital, Nungambakkam	

Tharakavi S
Authorized Signatories

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