General Bill - Cash

Bill No	:	**OP46661**	HR No	:	**25405**
Bill Date	:	**28-08-2026 10:10:07 AM**	Age/Sex	:	**29Y 11M / Female**
Patient Name	:	**Mrs. ALMAS M.**			

Description	Amount
Dr. Krishna Kumaran A	
1. Vitamin B12	**1,300.00**
2. Vit-D 25-Hydroxy Vitamin D	**1,690.00**
3. *Prolactin	**540.00**
4. *AMH SERUM	**2,200.00**
5. Free Testosterone	**2,140.00**
Bill Amount	**7,870.00**

Received Amount	:	**Rs. 7870.00**
Received Amount in Words	:	**Seven thousand eight hundred and seventy 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.

No.70, Josier Street, Nungambakkam, Chennai - 600 034.
P: +91 44 6903 9999, +91 72990 78999
E : info@vinitahealth.com | **W :** www.vinitahealth.com
A unit of Vijay Ganga Speciality Care Pvt. Ltd.