

General Bill - Cash

Bill No	: OP47045	HR No	: 9411
Bill Date	: 04-09-2026 01:01:33 PM	Age/Sex	: 63Y 10M / Male
Patient Name	: Mr. ANANDAN		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. HbA1c	550.00
Bill Amount	1,060.00

Received Amount	:	Rs. 1060.00
Received Amount in Words	:	One thousand and sixty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Cash
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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