

General Bill - Cash

Bill No	: OP47305	HR No	: 10033
Bill Date	: 12-09-2026 08:52:19 AM	Age/Sex	: 69Y 9M / Female
Patient Name	: Mrs. SHOBANA B		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	560.00
4. Complete Blood Count & ESR	440.00
5. Urine Pr/Cr Ratio	620.00
Bill Amount	2,130.00

Received Amount	:	Rs. 2130.00
Received Amount in Words	:	Two thousand one hundred and thirty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Cash
Bill Location	:	Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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