

General Bill - Cash

Bill No : **OP47072** HR No : **766**
Bill Date : **05-09-2026 12:11:07 PM** Age/Sex : **57Y 8M / Male**
Patient Name : **Mr. Kalai Kumar**

Description	Amount
Dr. Sarita Vinod	
1. Electrolytes	560.00
2. IRON PROFILE WITH FERRITIN	1,925.00
Bill Amount	2,485.00

Mode of Payment : **Card**
Bill Location : **Vinita Hospital, Nungambakkam**

Tharakavi S
Authorized Signatories

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