

General Bill - Cash

Bill No	: OP46610	HR No	: 411
Bill Date	: 26-08-2026 01:56:24 PM	Age/Sex	: 57Y 1M / Female
Patient Name	: Mrs. Fouzia Iqbal		

Description	Amount
<u>Dr. Sarita Vinod</u>	
1. Electrolytes	560.00
2. Complete Blood Count & ESR	440.00
3. Urine Pr/Cr Ratio	620.00
4. Consultation Fees	1,000.00
Bill Amount	2,620.00

Received Amount	:	Rs. 2620.00
Received Amount in Words	:	Two thousand six hundred and twenty 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.