

General Bill - Cash

Bill No	: OP46929	HR No	: 1779
Bill Date	: 01-09-2026 03:01:58 PM	Age/Sex	: 73Y 9M / Male
Patient Name	: Mr. Vijaya Rangam.R		

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. HbA1c	550.00
6. Urine Pr/Cr Ratio	620.00
Bill Amount	2,680.00

Received Amount	: Rs. 2680.00	
Received Amount in Words	: Two thousand six hundred and eighty only	
Balance Amount	: Rs. 0.00	
Mode of Payment	: Card	
Bill Location	: Vinita Hospital, Nungambakkam	

Jayarajan M
Authorized Signatories

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