General Bill - Cash

Bill No	:	**OP47380**	HR No	:	**15464**
Bill Date	:	**15-09-2026 05:19:34 PM**	Age/Sex	:	**78Y 8M / Male**
Patient Name	:	**Mr. NARESH PRASAD AGARWAL**			

Description	Amount
Dr. Elancheralathan	
1. Urea	**220.00**
2. Creatinine	**290.00**
3. RBS - Random Plasma Glucose	**85.00**
4. Blood Group & Rh Type	**100.00**
5. Activated Partial Thrombo Plastin Time (APTT)	**350.00**
6. Liver Function Test	**830.00**
7. Electrolytes	**560.00**
8. Complete Blood Count & ESR	**440.00**
9. Prothrombin time - PT	**360.00**
10. HBsAg - eCLIA	**1,200.00**
11. Anti HCV - eCLIA	**1,200.00**
12. HIV Combi PT - eCLIA	**1,200.00**
13. ECG	**400.00**
14. ECHO CARDIOGRAM	**3,000.00**
15. X-RAY Chest PA View	**700.00**
Total	**10,935.00**
Discount	**546.00**
Bill Amount	**10,389.00**

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.

No.70, Josier Street, Nungambakkam, Chennai - 600 034.
P: +91 44 6903 9999, +91 72990 78999
E : info@vinitahealth.com | **W :** www.vinitahealth.com
A unit of Vijay Ganga Speciality Care Pvt. Ltd.