Vinita HOSPITAL NABH CERTIFIED

General Bill - Cash

Bill No	:	**OP47226**	HR No	:	**4643**
Bill Date	:	**10-09-2026 10:46:48 AM**	Age/Sex	:	**95Y 3M / Male**
Patient Name	:	**Mr. PRAKASHMAL BHANDARI**			

Description	Amount
Dr. Sarita Vinod	
1. Urea	**220.00**
2. Creatinine	**290.00**
3. Calcium	**290.00**
4. Phosphorous	**270.00**
5. Electrolytes	**560.00**
6. Complete Blood Count & ESR	**440.00**
Bill Amount	**2,070.00**

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.

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.