

General Bill - Cash

Bill No	: OP46069	HR No	: 3982
Bill Date	: 11-08-2026 07:32:16 AM	Age/Sex	: 60Y 7M / Female
Patient Name	: Ms. R.HEMALATHA		

Description	Amount
Dr. Krishna Kumaran A	
1. Urea	220.00
2. Creatinine	290.00
3. Hemoglobin	170.00
4. Electrolytes	560.00
5. Lipid Profile	700.00
6. Urine Routine Analysis	180.00
7. HbA1c	550.00
8. Urine Pr/Cr Ratio	620.00
Bill Amount	3,290.00

Received Amount	:	Rs. 3290.00
Received Amount in Words	:	Three thousand two hundred and ninety only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Cash
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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