

General Bill - Cash

Bill No	: OP47135	HR No	: 25684
Bill Date	: 07-09-2026 04:16:02 PM	Age/Sex	: 53Y 2M / Male
Patient Name	: Mr. GOVINDARAJ		

Description	Amount
Dr. Ranjiith G. Dhakshina	
1. Electrolytes	560.00
2. Complete Blood Count & ESR	440.00
3. Urine Routine Analysis	180.00
4. Renal Function Test	700.00
Bill Amount	1,880.00

Received Amount	:	Rs. 1880.00
Received Amount in Words	:	One thousand eight hundred and eighty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Card
Bill Location	:	Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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