

General Bill - Cash

Bill No	: OP46464	HR No	: 13061
Bill Date	: 21-08-2026 04:52:04 PM	Age/Sex	: 63Y / Male
Patient Name	: Mr. NIMISH TOLIA		

Description	Amount
Dr. Sarita Vinod	
1. Electrolytes	560.00
2. Urine Pr/Cr Ratio	620.00
3. ECHO CARDIOGRAM	3,000.00
Bill Amount	4,180.00

Received Amount	:	Rs. 4180.00
Received Amount in Words	:	Four thousand one 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.