

General Bill - Cash

Bill No	: OP46272	HR No	: 25256
Bill Date	: 17-08-2026 04:05:10 PM	Age/Sex	: 75Y 7M / Male
Patient Name	: Mr. R K JHAVER		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	560.00
4. ECG	400.00
5. ECHO CARDIOGRAM	3,000.00
6. USG ABDOMEN WITH PVV	2,000.00
1. Registration Charges	100.00
Bill Amount	6,570.00

Received Amount	: Rs. 6570.00	
Received Amount in Words	: Six thousand five hundred and seventy only	
Balance Amount	: Rs. 0.00	
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.