

General Bill - Cash

Bill No	: OP46040	HR No	: 24681
Bill Date	: 10-08-2026 05:01:39 PM	Age/Sex	: 81Y 1M / Male
Patient Name	: Mr. S P RAMALINGAM		

Description	Amount
Dr. Harrini Devi	
1. *URINE CULTURE & SENSITIVITY	550.00
2. Electrolytes	560.00
3. Complete Blood Count & ESR	440.00
4. Renal Function Test	700.00
5. Urine Routine Analysis	180.00
Bill Amount	2,430.00

Mode of Payment	: Cash	
Bill Location	: Vinita Hospital, Nungambakkam	

Tharakavi S
Authorized Signatories

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