

General Bill - Cash

Bill No	: OP47584	HR No	: 25818
Bill Date	: 22-09-2026 09:21:46 AM	Age/Sex	: 57Y 5M / Male
Patient Name	: Mr. SRIDHAR J.		

Description	Amount
Dr. Sarita Vinod	
1. *Lipoprotein -A	1,180.00
2. *Apolipoprotein B	755.00
3. Vit-D 25-Hydroxy Vitamin D	1,690.00
4. Vitamin B12	1,300.00
5. PSA	840.00
6. Calcium	290.00
7. DEXA - Spine, Dual femur, Wrist (BMD)	3,000.00
8. TMT - Treadmill	3,500.00
9. Uroflowmetry and PVR	2,000.00
Bill Amount	14,555.00

Received Amount	: Rs. 14555.00	
Received Amount in Words	: Fourteen thousand five hundred and fifty-five 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.