

General Bill - Cash

Bill No	: OP46857	HR No	: 21441
Bill Date	: 31-08-2026 09:49:38 AM	Age/Sex	: 60Y 11M / Female
Patient Name	: Ms. PARAMESWARI. R		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Vit-D 25-Hydroxy Vitamin D	1,690.00
4. Calcium	290.00
5. Electrolytes	560.00
6. Complete Blood Count & ESR	440.00
7. Lipid Profile	700.00
8. Urine Routine Analysis	180.00
9. HbA1c	550.00
10. Consultation Fees	1,000.00
Bill Amount	5,920.00

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.