

General Bill - Cash

Bill No	: OP45961	HR No	: 22551
Bill Date	: 07-08-2026 12:28:31 PM	Age/Sex	: 48Y / Male
Patient Name	: Mr. BHASKAR BABU		

Description	Amount
Dr. Harrini Devi	
1. Electrolytes	560.00
2. Urine Routine Analysis	180.00
3. Renal Function Test	700.00
4. Consultation Fees	1,000.00
Bill Amount	2,440.00

Received Amount	:	Rs. 2440.00
Received Amount in Words	:	Two thousand four hundred and fourty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	E-Payment
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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