

General Bill - Cash

Bill No	: OP47444	HR No	: 25794
Bill Date	: 17-09-2026 04:09:23 PM	Age/Sex	: 80Y / Female
Patient Name	: Ms. V.P.LAKSHMI		

Description	Amount
Dr. Sarita Vinod	
1. Calcium	290.00
2. Vit-D 25-Hydroxy Vitamin D	1,690.00
3. Electrolytes	560.00
4. Urine Routine Analysis	180.00
Bill Amount	2,720.00

Received Amount	: Rs. 2720.00	
Received Amount in Words	: Two thousand seven hundred and twenty 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.