Vinita HOSPITAL NABH CERTIFIED

General Bill - Cash

Bill No	:	**OP47077**	HR No	:	**20457**
Bill Date	:	**05-09-2026 01:48:04 PM**	Age/Sex	:	**40Y 1M / Female**
Patient Name	:	**Mrs. ARUNA SALESWARY**			

Description	Amount
Dr. Niveanthini Thangaraj	
1. *URINE CULTURE & SENSITIVITY	**550.00**
2. IRON PROFILE WITH FERRITIN	**1,925.00**
Bill Amount	**2,475.00**

Received Amount	:	**Rs. 2475.00**
Received Amount in Words	:	**Two thousand four hundred and seventy-five only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**Card**
Bill Location	:	**Vinita Hospital, Nungambakkam**

Jeevitha P
Authorized Signatories

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