

General Bill - Cash

Bill No	:	OP46704	HR No	:	20517
Bill Date	:	29-08-2026 05:05:50 PM	Age/Sex	:	81Y 11M / Male
Patient Name	:	Mr. AMBATT NANU			

Description	Amount
<u>Dr. Sarita Vinod</u>	
1. Urea	220.00
2. Creatinine	290.00
3. TSH	370.00
4. Calcium	290.00
5. Phosphorous	270.00
6. Liver Function Test	830.00
7. Electrolytes	560.00
8. Complete Blood Count & ESR	440.00
9. Lipid Profile	700.00
10. Urine Pr/Cr Ratio	620.00
Bill Amount	4,590.00

Received Amount	:	Rs. 4590.00
Received Amount in Words	:	Four thousand five hundred and ninety 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.