

General Bill - Cash

Bill No : OP46455	HR No : 15606
Bill Date : 21-08-2026 01:03:41 PM	Age/Sex : 65Y 4M / Female
Patient Name : Ms. SHYAMALA BALAKRISHNAN	

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	560.00
4. Complete Blood Count & ESR	440.00
Bill Amount	1,510.00

Received Amount	:	Rs. 1510.00
Received Amount in Words	:	One thousand five hundred and ten only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Cash
Bill Location	:	Vinita Hospital, Nungambakkam

Hemalatha E
Authorized Signatories

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