

General Bill - Cash

Bill No	: OP47296	HR No	: 2810
Bill Date	: 12-09-2026 08:01:17 AM	Age/Sex	: 35Y 5M / Male
Patient Name	: Mr. MOHAN RANGAM D		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Urine Routine Analysis	180.00
Bill Amount	690.00

Received Amount	:	Rs. 690.00
Received Amount in Words	:	Six hundred and ninety only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	E-Payment
Bill Location	:	Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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