

General Bill - Cash

Bill No : **OP46171** HR No : **15439**
Bill Date : **14-08-2026 01:52:15 PM** Age/Sex : **55Y 2M / Male**
Patient Name : **Mr. CHANDRASEKAR**

Description	Amount
Dr. Sarita Vinod	
1. Vitamin B12	1,300.00
2. Vit-D 25-Hydroxy Vitamin D	1,690.00
Bill Amount	2,990.00

Received Amount : **Rs. 2990.00**
Received Amount in Words : **Two thousand nine 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.