General Bill - Cash

Bill No	:	**OP47075**	HR No	:	**23360**
Bill Date	:	**05-09-2026 12:47:05 PM**	Age/Sex	:	**80Y 6M / Male**
Patient Name	:	**Mr. SEMUR MOHIDEEN SYED MOHAMED BUCARY**			

Description	Amount
Dr. Sarita Vinod	
1. Urea	**220.00**
2. Creatinine	**290.00**
3. Liver Function Test	**830.00**
4. Electrolytes	**560.00**
5. Complete Blood Count & ESR	**440.00**
6. Urine Routine Analysis	**180.00**
7. Urine Pr/Cr Ratio	**620.00**
Bill Amount	**3,140.00**

Mode of Payment : **Cash**

Bill Location : **Vinita Hospital, Nungambakkam**

Tharakavi S
Authorized Signatories

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

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.