

## General Bill - Cash

|              |                                 |         |                        |
|--------------|---------------------------------|---------|------------------------|
| Bill No      | : <b>OP46664</b>                | HR No   | : <b>16230</b>         |
| Bill Date    | : <b>28-08-2026 12:47:29 PM</b> | Age/Sex | : <b>36Y 2M / Male</b> |
| Patient Name | : <b>Mr. CHANDRA BOSE</b>       |         |                        |

| Description                   | Amount          |
|-------------------------------|-----------------|
| <b>Dr. Sarita Vinod</b>       |                 |
| 1. Urea                       | 220.00          |
| 2. Creatinine                 | 290.00          |
| 3. Anti HBS Antibody          | 1,190.00        |
| 4. Electrolytes               | 560.00          |
| 5. Complete Blood Count & ESR | 440.00          |
|                               |                 |
| <b>Bill Amount</b>            | <b>2,700.00</b> |

|                          |   |                                 |
|--------------------------|---|---------------------------------|
| Received Amount          | : | Rs. 2700.00                     |
| Received Amount in Words | : | Two thousand seven hundred only |
| Balance Amount           | : | Rs. 0.00                        |
| Mode of Payment          | : | E-Payment                       |
| Bill Location            | : | Vinita Hospital, Nungambakkam   |

**Jayarajan M**  
Authorized Signatories

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