General Bill - Cash

Bill No	:	**OP47040**	HR No	:	**276**
Bill Date	:	**04-09-2026 11:37:24 AM**	Age/Sex	:	**72Y 1M / Female**
Patient Name	:	**Mrs. BANUMATHI C**			

Description	Amount
Dr. Sarita Vinod	
1. Electrolytes	**560.00**
2. Complete Blood Count & ESR	**440.00**
3. Urine Routine Analysis	**180.00**
Bill Amount	**1,180.00**

Received Amount	:	**Rs. 1180.00**
Received Amount in Words	:	**One thousand one hundred and eighty 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.

No.70, Josier Street, Nungambakkam, Chennai - 600 034.
P: +91 44 6903 9999, +91 72990 78999
E : info@vinitahealth.com | **W :** www.vinitahealth.com
A unit of Vijay Ganga Speciality Care Pvt. Ltd.