

General Bill - Cash

Bill No	: OP47440	HR No	: 18909
Bill Date	: 17-09-2026 02:59:29 PM	Age/Sex	: 30Y / Male
Patient Name	: Mr. AKASH T.		

Description	Amount
Dr. Pradeep Selvaraj	
1. CRP C-Reactive Protein	550.00
2. Lipase	715.00
3. Amylase	570.00
4. Micro albumin - Urine	600.00
5. Liver Function Test	830.00
6. Electrolytes	560.00
7. Complete Blood Count & ESR	440.00
8. Urine Routine Analysis	180.00
9. Renal Function Test	700.00
10. ABG - Arterial Blood Gas	1,500.00
Bill Amount	6,645.00

Received Amount	: Rs. 6645.00	
Received Amount in Words	: Six thousand six hundred and fourty-five only	
Balance Amount	: Rs. 0.00	
Mode of Payment	: Card	
Bill Location	: Vinita Hospital, Nungambakkam	

Jayarajan M
Authorized Signatories

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