

## General Bill - Cash

|              |                                 |         |                       |
|--------------|---------------------------------|---------|-----------------------|
| Bill No      | : <b>OP46390</b>                | HR No   | : <b>25205</b>        |
| Bill Date    | : <b>20-08-2026 09:53:59 AM</b> | Age/Sex | : <b>38Y / Female</b> |
| Patient Name | : <b>Ms. TAMILVANI</b>          |         |                       |

| Description                         | Amount          |
|-------------------------------------|-----------------|
| <b><u>Dr. Krishna Kumaran A</u></b> |                 |
| 1. Vitamin B12                      | 1,300.00        |
| 2. *Folate                          | 1,375.00        |
| 3. Vit-D 25-Hydroxy Vitamin D       | 1,690.00        |
| 4. Calcium                          | 290.00          |
| 5. IRON PROFILE WITH FERRITIN       | 1,925.00        |
| 6. Consultation Fees                | 1,000.00        |
| <b><u>Dr. Usha Reddy</u></b>        |                 |
| 1. Consultation Fees                | 1,000.00        |
|                                     |                 |
| <b>Bill Amount</b>                  | <b>8,580.00</b> |

|                          |                                                      |  |
|--------------------------|------------------------------------------------------|--|
| Received Amount          | : <b>Rs. 8580.00</b>                                 |  |
| Received Amount in Words | : <b>Eight thousand five hundred and eighty only</b> |  |
| Balance Amount           | : <b>Rs. 0.00</b>                                    |  |
| Mode of Payment          | : <b>Cash</b>                                        |  |
| Bill Location            | : <b>Vinita Hospital, Nungambakkam</b>               |  |

**Jeevitha P**  
Authorized Signatories

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