Vinita HOSPITAL NABH CERTIFIED

General Bill - Cash

Bill No	:	**OP47098**	HR No	:	**25625**
Bill Date	:	**06-09-2026 09:02:57 AM**	Age/Sex	:	**20Y 2M / Female**
Patient Name	:	**Miss. JOSHNA**			

Description	Amount
Dr. Krishna Kumaran A	
1. *S. IGF-1 (SOMATOMEDIN –C)	**4,745.00**
2. *Folate	**1,375.00**
3. Vitamin B12	**1,300.00**
4. Vit-D 25-Hydroxy Vitamin D	**1,690.00**
5. Calcium	**290.00**
6. *Urine Albumin and Creatinine Ratio	**595.00**
7. *Cortisol	**1,310.00**
8. *Cortisol	**1,310.00**
9. *Prolactin	**540.00**
10. IRON PROFILE WITH FERRITIN	**1,925.00**
Bill Amount	**15,080.00**

Received Amount	:	**Rs. 15080.00**
Received Amount in Words	:	**Fifteen thousand and eighty only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**E-Payment**
Bill Location	:	**Vinita Hospital, Nungambakkam**

Jeevitha P
Authorized Signatories

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