

General Bill - Cash

Bill No	: OP47111	HR No	: 25625
Bill Date	: 06-09-2026 02:55:30 PM	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. *Cortisol	1,310.00
7. *Cortisol	1,310.00
8. *Prolactin	540.00
9. IRON PROFILE WITH FERRITIN	1,925.00
10. Urinary Albumin Creatinine Ratio	595.00
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.