

General Bill - Cash

Bill No	: OP46914	HR No	: 6150
Bill Date	: 01-09-2026 10:50:30 AM	Age/Sex	: 52Y 2M / Male
Patient Name	: Mr. SUHAIL AHMED		

Description	Amount
Dr. Sarita Vinod	
1. Calcium	290.00
2. Vit-D 25-Hydroxy Vitamin D	1,690.00
3. Complete Blood Count & ESR	440.00
4. HbA1c	550.00
5. Urine Pr/Cr Ratio	620.00
Bill Amount	3,590.00

Received Amount	:	Rs. 3590.00
Received Amount in Words	:	Three thousand five hundred and ninety 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.