

General Bill - Cash

Bill No	: OP47758	HR No	: 25897
Bill Date	: 26-09-2026 02:58:42 PM	Age/Sex	: 72Y 1M / Male
Patient Name	: Mr. BADRINARAYANAN N.		

Description	Amount
Dr. Sarita Vinod	
1. PSA	840.00
2. Calcium	290.00
3. Phosphorous	270.00
4. Vit-D 25-Hydroxy Vitamin D	1,690.00
5. Lipid Profile	700.00
6. HbA1c	550.00
7. Urine Pr/Cr Ratio	620.00
8. HBsAg - eCLIA	1,200.00
9. Anti HCV - eCLIA	1,200.00
10. HIV Combi PT - eCLIA	1,200.00
11. Complete Blood Count & ESR	440.00
12. DEXA - Spine, Dual femur, Wrist (BMD)	3,000.00
Dr. Murali J	
1. USG ABDOMEN WITH PVV	2,000.00
Bill Amount	
	14,000.00

Received Amount	:	Rs. 14000.00
Received Amount in Words	:	Fourteen thousand only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Cash Card
Bill Location	:	Vinita Hospital, Nungambakkam

Tharakavi S
Authorized Signatories

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