

General Bill - Cash

Bill No	: OP47588	HR No	: 23429
Bill Date	: 22-09-2026 10:16:30 AM	Age/Sex	: 49Y 9M / Female
Patient Name	: Mrs. ASHA LAKESHMI K		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	560.00
4. Complete Blood Count & ESR	440.00
5. USG KUB	2,000.00
Total	3,510.00
Discount	351.00
Bill Amount	3,159.00

Received Amount	:	Rs. 3159.00
Received Amount in Words	:	Three thousand one hundred and fifty-nine only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	E-Payment
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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