

General Bill - Cash

Bill No	: OP46072	HR No	: 23429
Bill Date	: 11-08-2026 08:51:04 AM	Age/Sex	: 49Y 8M / Female
Patient Name	: Mrs. ASHA LAKESHMI K		

Description	Amount
Dr. Krishna Kumaran A	
1. Blood Group & Rh Type	100.00
2. Prothrombin time - PT	360.00
3. HBsAg - eCLIA	1,200.00
4. Anti HCV - eCLIA	1,200.00
5. HIV Combi PT - eCLIA	1,200.00
Total	4,060.00
Discount	406.00
Bill Amount	3,654.00

Received Amount	: Rs. 3654.00	
Received Amount in Words	: Three thousand six hundred and fifty-four 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.