

General Bill - Cash

Bill No	: OP47601	HR No	: 23429
Bill Date	: 22-09-2026 01:06:59 PM	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
Bill Amount	1,510.00

Mode of Payment	: E-Payment	
Bill Location	: Vinita Hospital, Nungambakkam	

Tharakavi S
Authorized Signatories

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