

General Bill - Cash

Bill No	: OP46264	HR No	: 25195
Bill Date	: 17-08-2026 01:59:31 PM	Age/Sex	: 76Y 4M / Female
Patient Name	: Mrs. PONNAMMA LUKOSE		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Vitamin B12	1,300.00
4. Liver Function Test	830.00
5. Electrolytes	560.00
6. Complete Blood Count & ESR	440.00
7. Urine Routine Analysis	180.00
8. HbA1c	550.00
Bill Amount	4,370.00

Mode of Payment	: Cash	
Bill Location	: Vinita Hospital, Nungambakkam	

Tharakavi S
Authorized Signatories

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