

General Bill - Cash

Bill No	: OP46346	HR No	: 24208
Bill Date	: 19-08-2026 11:43:01 AM	Age/Sex	: 21Y 9M / Female
Patient Name	: Ms. S KALAIYARASI		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. CRP C-Reactive Protein	550.00
4. Liver Function Test	830.00
5. Electrolytes	560.00
6. Complete Blood Count & ESR	440.00
7. Urine Routine Analysis	180.00
8. Urine Pr/Cr Ratio	620.00
9. Consultation Fees	1,000.00
Bill Amount	4,690.00

Received Amount	: Rs. 4690.00	
Received Amount in Words	: Four thousand six hundred and ninety only	
Balance Amount	: Rs. 0.00	
Mode of Payment	: E-Payment	
Bill Location	: Vinita Hospital, Nungambakkam	

Jeevitha P
Authorized Signatories

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