General Bill - Cash

Bill No	:	**OP43771**	HR No	:	**23854**
Bill Date	:	**04-06-2026 04:12:13 PM**	Age/Sex	:	**81Y / Female**
Patient Name	:	**Ms. P.JANAKI**			

Description	Amount
Dr. Balaji Saibaba	
1. Electrolytes	**540.00**
2. Urine Routine Analysis	**170.00**
3. Renal Function Test	**650.00**
4. X-RAY LEFT KNEE JOINT AP/LAT	**800.00**
5. Consultation Fees	**800.00**
6. Suture Removal Charge	**1,000.00**
7. Ambulance 0 KM to 5KMS	**1,500.00**
8. Procedure Charges	**2,000.00**
Dr. Shivani Uppuluri	
1. Consultation Fees	**1,000.00**
Bill Amount	**8,460.00**

Received Amount	:	**Rs. 8460.00**
Received Amount in Words	:	**Eight thousand four hundred and sixty only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**Card**
Bill Location	:	**Vinita Hospital, Nungambakkam**

Jeevitha P
Authorized Signatories

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

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.