

General Bill - Cash

Bill No	: OP44772	HR No	: 1270
Bill Date	: 08-07-2026 05:36:21 PM	Age/Sex	: 49Y 1M / Male
Patient Name	: Mr. Pon aananth		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	540.00
4. Complete Blood Count & ESR	390.00
5. HbA1c	540.00
6. Urine Pr/Cr Ratio	620.00
Bill Amount	2,600.00

Received Amount	:	Rs. 2600.00
Received Amount in Words	:	Two thousand six hundred 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.