

General Bill - Cash

Bill No	: OP44641	HR No	: 24404
Bill Date	: 04-07-2026 03:35:58 PM	Age/Sex	: 43Y / Male
Patient Name	: Mr. SELVAM J		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Urine Routine Analysis	170.00
4. Consultation Fees	1,000.00
Bill Amount	1,680.00

Received Amount	:	Rs. 1680.00
Received Amount in Words	:	One thousand six hundred and eighty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	E-Payment
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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