

General Bill - Cash

Bill No	: OP45383	HR No	: 24905
Bill Date	: 23-07-2026 05:05:40 PM	Age/Sex	: 17Y 1M / Male
Patient Name	: Mr. A. AMRIT		

Description	Amount
Dr. Amrutha P S	
1. Electrolytes	540.00
2. Complete Blood Count & ESR	390.00
3. Consultation Fees	600.00
1. Registration Charges	100.00
Bill Amount	1,630.00

Received Amount	: Rs. 1630.00	
Received Amount in Words	: One thousand six hundred and thirty 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.