

General Bill - Cash

Bill No	: OP45377	HR No	: 24901
Bill Date	: 23-07-2026 03:21:32 PM	Age/Sex	: 12Y 2M / Male
Patient Name	: Mr. B. THARUN		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. *URINE CULTURE & SENSITIVITY	550.00
4. Electrolytes	540.00
5. Complete Blood Count & ESR	390.00
6. Urine Routine Analysis	170.00
Bill Amount	2,160.00

Received Amount	: Rs. 2160.00	
Received Amount in Words	: Two thousand one hundred and sixty only	
Balance Amount	: Rs. 0.00	
Mode of Payment	: Card	
Bill Location	: Vinita Hospital, Nungambakkam	

Jayarajan M
Authorized Signatories

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