General Bill - Cash

Bill No	:	**OP48961**	HR No	:	**10861**
Bill Date	:	**11-11-2026 01:10:25 PM**	Age/Sex	:	**74Y 2M / Male**
Patient Name	:	**Mr. JANAKIRAMAN V.**			

Description	Amount
Dr. Sarita Vinod	
1. Urea	**220.00**
2. 24 hrs Urine for Protein Urea & Creatinine Clearance	**1,160.00**
3. Electrolytes	**560.00**
4. Complete Blood Count & ESR	**440.00**
Bill Amount	**2,380.00**

Mode of Payment : **E-Payment**

Bill Location : **Vinita Hospital, Nungambakkam**

Tharakavi S
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.