

General Bill - Cash

Bill No	: OP45360	HR No	: 24790
Bill Date	: 23-07-2026 08:19:25 AM	Age/Sex	: 64Y / Male
Patient Name	: Mr. PALANI		

Description	Amount
Dr. Sarita Vinod	
1. Calcium	280.00
2. Phosphorous	250.00
3. Urine Pr/Cr Ratio	580.00
Total	1,110.00
Discount	111.00
Bill Amount	999.00

Received Amount	:	Rs. 999.00
Received Amount in Words	:	Nine hundred and ninety-nine only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Cash
Bill Location	:	Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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