

General Bill - Cash

Bill No	: OP43784	HR No	: 15738
Bill Date	: 05-06-2026 09:07:04 AM	Age/Sex	: 80Y 5M / Male
Patient Name	: Mr. PUSHPARAJ CJ		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	540.00
4. Complete Blood Count & ESR	390.00
5. Urine Pr/Cr Ratio	580.00
Bill Amount	2,020.00

Mode of Payment	: Cash	
Bill Location	: Vinita Hospital, Nungambakkam	

Tharakavi S
Authorized Signatories

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