

General Bill - Cash

Bill No	: OP44743	HR No	: 24654
Bill Date	: 07-07-2026 07:00:59 PM	Age/Sex	: 39Y 6M / Male
Patient Name	: Mr. GOKULA KRISHNAN S		

Description	Amount
Dr. Balaji Venkatachalam	
1. Urea	220.00
2. Creatinine	290.00
3. RBS - Random Plasma Glucose	80.00
4. Vit-D 25-Hydroxy Vitamin D	1,650.00
5. Liver Function Test	830.00
6. Complete Blood Count & ESR	390.00
7. Urine Routine Analysis	170.00
8. HbA1c	540.00
9. Urinary Albumin Creatinine Ratio	550.00
10. ECG - OP	400.00
Bill Amount	5,120.00

Received Amount	:	Rs. 5120.00
Received Amount in Words	:	Five thousand one hundred and twenty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	E-Payment
Bill Location	:	Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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