

General Bill - Cash

Bill No : **OP44990** HR No : **24485**
Bill Date : **14-07-2026 08:00:11 AM** Age/Sex : **69Y 1M / Female**
Patient Name : **Mrs. SHANTHI PRAVEEN**

Description	Amount
Dr. Sarita Vinod	
1. *Cortisol	1,310.00
Bill Amount	1,310.00

Received Amount : **Rs. 1310.00**
Received Amount in Words : **One thousand three hundred and ten only**
Balance Amount : **Rs. 0.00**
Mode of Payment : **Cash**
Bill Location : **Vinita Hospital, Nungambakkam**

Jayarajan M
Authorized Signatories

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