

General Bill - Cash

Bill No	: OP44955	HR No	: 24485
Bill Date	: 13-07-2026 01:59:03 PM	Age/Sex	: 69Y 1M / Female
Patient Name	: Mrs. SHANTHI PRAVEEN		

Description	Amount
<u>Dr. Sarita Vinod</u>	
1. Urea	220.00
2. Creatinine	290.00
3. Liver Function Test	830.00
4. Electrolytes	540.00
5. Complete Blood Count & ESR	390.00
<u>Dr. Avinash Jayachandran</u>	
1. Consultation Fees	700.00
Bill Amount	2,970.00

Received Amount	: Rs. 2970.00	
Received Amount in Words	: Two thousand nine hundred and seventy 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.