

General Bill - Cash

Bill No	: OP44461	HR No	: 10277
Bill Date	: 30-06-2026 08:14:55 AM	Age/Sex	: 76Y 10M / Female
Patient Name	: Mrs. VASUMATIBEN K DOLIA		

Description	Amount
Dr. Sarita Vinod	
1. Calcium	280.00
2. Phosphorous	250.00
3. Hemoglobin	160.00
4. Electrolytes	540.00
5. HbA1c	540.00
6. Urine Pr/Cr Ratio	580.00
7. IRON PROFILE WITH FERRITIN	1,750.00
Bill Amount	4,100.00

Received Amount	: Rs. 4100.00
Received Amount in Words	: Four thousand one hundred 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.