

General Bill - Cash

Bill No	: OP45070	HR No	: 23044
Bill Date	: 16-07-2026 08:44:25 AM	Age/Sex	: 65Y 8M / Female
Patient Name	: Mrs. AMBUJAM		

Description	Amount
Dr. Krishna Kumaran A	
1. Fasting Plasma Glucose	80.00
2. PPBS - Post Prandial Plasma Glucose	80.00
3. Vitamin B12	1,270.00
4. Vit-D 25-Hydroxy Vitamin D	1,650.00
5. Calcium	280.00
6. *Folate	1,375.00
7. Liver Function Test	830.00
8. Complete Blood Count & ESR	390.00
9. Lipid Profile	660.00
10. Urine Routine Analysis	170.00
11. HbA1c	540.00
12. IRON PROFILE WITH FERRITIN	1,750.00
13. Renal Function Test	650.00
14. Urinary Albumin Creatinine Ratio	595.00
Bill Amount	10,320.00

Received Amount	: Rs. 10320.00	
Received Amount in Words	: Ten thousand three hundred and twenty only	
Balance Amount	: Rs. 0.00	
Mode of Payment	: Card	
Bill Location	: Vinita Hospital, Nungambakkam	

Jeevitha P
Authorized Signatories

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