Vinita HOSPITAL NABH CERTIFIED

General Bill - Cash

Bill No	:	**OP44418**	HR No	:	**12448**
Bill Date	:	**29-06-2026 12:13:40 PM**	Age/Sex	:	**36Y / Female**
Patient Name	:	**Mrs. SAGANA J**			

Description	Amount
Dr. Sarita Vinod	
1. Urea	**220.00**
2. 24 hrs Urine for Protein Urea & Creatinine Clearance	**1,070.00**
Bill Amount	**1,290.00**

Received Amount	:	**Rs. 1290.00**
Received Amount in Words	:	**One thousand two hundred and ninety 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.

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.