Vinita HOSPITAL NABH CERTIFIED

General Bill - Cash

Bill No	:	**OP44783**	HR No	:	**12622**
Bill Date	:	**09-07-2026 07:52:18 AM**	Age/Sex	:	**56Y 11M / Female**
Patient Name	:	**Ms. Geetha Vasudevan**			

Description	Amount
Dr. Sarita Vinod	
1. Urea	**220.00**
2. Creatinine	**290.00**
3. Hemoglobin	**160.00**
4. Electrolytes	**540.00**
5. Urine Routine Analysis	**170.00**
6. HBsAg - eCLIA	**1,200.00**
7. Anti HCV - eCLIA	**1,200.00**
8. HIV Combi PT - eCLIA	**1,200.00**
Bill Amount	**4,980.00**

Received Amount	:	**Rs. 4980.00**
Received Amount in Words	:	**Four thousand nine hundred and eighty only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**E-Payment**
Bill Location	:	**Vinita Hospital, Nungambakkam**

Jayarajan M
Authorized Signatories

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

No.70, Josier Street, Nungambakkam, Chennai - 600 034.
P: +91 44 6903 9999, +91 72990 78999
E : info@vinitahealth.com | **W :** www.vinitahealth.com
A unit of Vijay Ganga Speciality Care Pvt. Ltd.