

General Bill - Cash

Bill No	: OP44227	HR No	: 21220
Bill Date	: 23-06-2026 11:28:07 AM	Age/Sex	: 63Y 5M / Male
Patient Name	: Mr. SUNDHARAJAN		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	540.00
4. Complete Blood Count & ESR	390.00
5. Consultation Fees	1,000.00
Bill Amount	2,440.00

Received Amount	:	Rs. 2440.00
Received Amount in Words	:	Two thousand four hundred and fourty 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.