

General Bill - Cash

Bill No	: OP45443	HR No	: 23853
Bill Date	: 25-07-2026 12:00:43 PM	Age/Sex	: 73Y 3M / Male
Patient Name	: Mr. ASHOK BHASKER RAO		

Description	Amount
Dr. Sarita Vinod	
1. Bleeding Time	130.00
2. Clotting Time	130.00
3. Complete Blood Count & ESR	390.00
4. Prothrombin time - PT	350.00
5. HBsAg - eCLIA	1,200.00
6. Anti HCV - eCLIA	1,200.00
7. HIV Combi PT - eCLIA	1,200.00
8. ECG	400.00
9. X-RAY CHEST PA	700.00
10. ECHO CARDIOGRAM	3,000.00
Bill Amount	8,700.00

Received Amount	:	Rs. 8700.00
Received Amount in Words	:	Eight thousand seven hundred only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Card
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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