

General Bill - Cash

Bill No	: OP44459	HR No	: 594
Bill Date	: 30-06-2026 07:10:54 AM	Age/Sex	: 66Y 3M / Male
Patient Name	: Mr. Mani T.V.		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Fasting Plasma Glucose	80.00
4. PPBS - Post Prandial Plasma Glucose	80.00
5. Electrolytes	540.00
6. Complete Blood Count & ESR	390.00
7. Urine Routine Analysis	170.00
8. Consultation Fees	1,000.00
Bill Amount	2,770.00

Received Amount	:	Rs. 2770.00
Received Amount in Words	:	Two thousand seven hundred and seventy only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	E-Payment
Bill Location	:	Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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