

General Bill - Cash

Bill No : **OP43700** HR No : **11295**
Bill Date : **01-06-2026 04:09:35 PM** Age/Sex : **31Y 8M / Female**
Patient Name : **Mrs. ASHWINI PRAKASH**

Description	Amount
Dr. Sarita Vinod	
1. Vit-D 25-Hydroxy Vitamin D	1,650.00
2. Vitamin B12	1,270.00
3. *URINE CULTURE & SENSITIVITY	550.00
4. Complete Blood Count & ESR	390.00
5. Urine Routine Analysis	170.00
6. HbA1c	540.00
7. Consultation Fees	1,000.00
Dr. Veena V C	
1. Consultation Fees	800.00
Bill Amount	
	6,370.00

Mode of Payment : **Cash**
Bill Location : **Vinita Hospital, Nungambakkam**

Sivaranjani P
Authorized Signatories

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