General Bill - Cash

Bill No	:	**OP45043**	HR No	:	**18128**
Bill Date	:	**15-07-2026 03:15:29 PM**	Age/Sex	:	**75Y 8M / Female**
Patient Name	:	**Mrs. SHARADA RAMAN**			

Description	Amount
Dr. Sarita Vinod	
1. Troponin-I	**1,820.00**
2. Urea	**220.00**
3. Creatinine	**290.00**
4. *URINE CULTURE & SENSITIVITY	**550.00**
5. Electrolytes	**540.00**
6. ECG	**400.00**
Bill Amount	**3,820.00**

Mode of Payment : **Card**

Bill Location : **Vinita Hospital, Nungambakkam**

Tharakavi S
Authorized Signatories

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

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.