Vinita HOSPITAL NABH CERTIFIED

General Bill - Cash

Bill No	:	**OP44711**	HR No	:	**1093**
Bill Date	:	**07-07-2026 08:44:17 AM**	Age/Sex	:	**68Y 4M / Female**
Patient Name	:	**Mrs. BEXSANILA DHAS A.**			

Description	Amount
Dr. Sarita Vinod	
1. Creatinine	**290.00**
2. Urea	**220.00**
3. Electrolytes	**540.00**
4. Differential count	**220.00**
5. Urine Pr/Cr Ratio	**580.00**
6. Consultation Fees	**1,000.00**
Bill Amount	**2,850.00**

Mode of Payment	:	**E-Payment**
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.