General Bill - Cash

Bill No	:	**OP43747**	HR No	:	**24215**
Bill Date	:	**03-06-2026 12:08:09 PM**	Age/Sex	:	**68Y 4M / Male**
Patient Name	:	**Mr. CHANRAJ**			

Description	Amount
Dr. Sarita Vinod	
1. Urea	**220.00**
2. Creatinine	**290.00**
3. PSA	**900.00**
4. TSH	**370.00**
5. Calcium	**280.00**
6. Phosphorous	**250.00**
7. Vitamin B12	**1,270.00**
8. Vit-D 25-Hydroxy Vitamin D	**1,650.00**
9. Electrolytes	**540.00**
10. Lipid Profile	**660.00**
11. Urine Pr/Cr Ratio	**580.00**
12. ECG	**400.00**
13. ECHO CARDIOGRAM	**3,000.00**
14. Consultation Fees	**1,000.00**
1. Registration Charges	**100.00**
Bill Amount	**11,510.00**

Mode of Payment : **Cash**

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.