

General Bill - Cash

Bill No : **OP45328** HR No : **24771**
Bill Date : **22-07-2026 02:15:59 PM** Age/Sex : **22Y 6M / Female**
Patient Name : **Miss. G. SREEKA**

Description	Amount
Dr. Krishna Kumaran A	
1. *URINE CULTURE & SENSITIVITY	550.00
Bill Amount	550.00

Received Amount : **Rs. 550.00**
Received Amount in Words : **Five hundred and fifty only**
Balance Amount : **Rs. 0.00**
Mode of Payment : **E-Payment**
Bill Location : **Vinita Hospital, Nungambakkam**

Jayarajan M
Authorized Signatories

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