

General Bill - Cash

Bill No	: OP45395	HR No	: 24834
Bill Date	: 23-07-2026 08:17:05 PM	Age/Sex	: 24Y 8M / Female
Patient Name	: Miss. MALAVIKA S		

Description	Amount
Dr. Niveanthini Thangaraj	
1. Electrolytes	540.00
2. Complete Blood Count & ESR	390.00
3. Renal Function Test	650.00
Bill Amount	1,580.00

Received Amount	:	Rs. 1580.00
Received Amount in Words	:	One thousand five hundred and eighty 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.