

General Bill - Cash

Bill No	:	OP45780	HR No	:	2336
Bill Date	:	01-08-2026 03:26:40 PM	Age/Sex	:	50Y 8M / Male
Patient Name	:	Mr. NAGESWAR REDDY BIJJAM			

Description	Amount
<u>Dr. Ramesh Kumar</u>	
1. Urea	220.00
2. Creatinine	290.00
3. Complete Blood Count & ESR	390.00
4. USG KUB	2,000.00
Bill Amount	2,900.00

Received Amount	:	Rs. 2900.00
Received Amount in Words	:	Two thousand nine hundred only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Card
Bill Location	:	Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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