

General Bill - Cash

Bill No	: OP45778	HR No	: 2336
Bill Date	: 01-08-2026 03:05:24 PM	Age/Sex	: 50Y 8M / Male
Patient Name	: Mr. NAGESWAR REDDY BIJJAM		

Description	Amount
Dr. Ramesh Kumar	
1. Urea	220.00
2. Creatinine	290.00
3. Total WBC count	190.00
4. Complete Blood Count & ESR	390.00
5. USG KUB	2,000.00
Bill Amount	3,090.00

Received Amount	:	Rs. 3090.00
Received Amount in Words	:	Three thousand and ninety 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.