

General Bill - Cash

Bill No : **OP44751** HR No : **2336**
Bill Date : **08-07-2026 10:42:01 AM** Age/Sex : **50Y 8M / Male**
Patient Name : **Mr. NAGESWAR REDDY BIJJAM**

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	540.00
4. Complete Blood Count & ESR	390.00
5. Consultation Fees	1,000.00
Bill Amount	2,440.00

Mode of Payment : **Card**
Bill Location : **Vinita Hospital, Nungambakkam**

Tharakavi S
Authorized Signatories

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