

General Bill - Cash

Bill No	: OP44632	HR No	: 1887
Bill Date	: 04-07-2026 02:13:07 PM	Age/Sex	: 58Y 9M / Male
Patient Name	: Mr. Hari Venugopal		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Calcium	280.00
4. Phosphorous	250.00
5. Vit-D 25-Hydroxy Vitamin D	1,650.00
6. PSA	900.00
7. Liver Function Test	830.00
8. Lipid Profile	660.00
9. Urine Pr/Cr Ratio	580.00
10. IRON STUDIES WITHOUT FERRITIN	700.00
11. HBsAg - eCLIA	1,200.00
12. Anti HCV - eCLIA	1,200.00
13. HIV Combi PT - eCLIA	1,200.00
14. ECG	400.00
15. ECHO CARDIOGRAM	3,000.00
16. USG ABDOMEN WITH PVV	2,000.00
17. X-RAY Chest PA View	700.00
18. Uroflowmetry	1,500.00
Bill Amount	17,560.00

Received Amount	:	Rs. 17560.00
Received Amount in Words	:	Seventeen thousand five hundred and sixty 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.