

General Bill - Cash

Bill No	: OP44779	HR No	: 20550
Bill Date	: 08-07-2026 06:32:58 PM	Age/Sex	: 75Y 3M / Male
Patient Name	: Mr. GANGAN		

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. Urine Routine Analysis	170.00
6. HbA1c	540.00
Dr. Sreenivas UM	
1. Consultation Fees	800.00
Bill Amount	
	2,950.00

Received Amount	:	Rs. 2950.00
Received Amount in Words	:	Two thousand nine hundred and fifty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Cash
Bill Location	:	Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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