General Bill - Cash

Bill No	:	**OP48984**	HR No	:	**22488**
Bill Date	:	**12-11-2026 10:06:35 AM**	Age/Sex	:	**45Y 6M / Female**
Patient Name	:	**Mrs. A.HARIPRIYA**			

Description	Amount
Dr. Pradeep Selvaraj	
1. Troponin-I Quantitative	**1,970.00**
2. *Troponin T Quantitative	**2,375.00**
3. *NT - Pro - BNP	**3,210.00**
4. *Apolipoprotein A - 1	**1,180.00**
5. *Apolipoprotein B	**755.00**
Bill Amount	**9,490.00**

Received Amount	:	**Rs. 9490.00**
Received Amount in Words	:	**Nine thousand four hundred and ninety only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**E-Payment**
Bill Location	:	**Vinita Hospital, Nungambakkam**

Chandrakala M
Authorized Signatories

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

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.