General Bill - Cash

Bill No	:	**OP49008**	HR No	:	**909**
Bill Date	:	**12-11-2026 05:15:53 PM**	Age/Sex	:	**51Y 10M / Female**
Patient Name	:	**Mrs. Meena. K**			

Description	Amount
Dr. Sarita Vinod	
1. Urea	**220.00**
2. Creatinine	**290.00**
3. Complete Blood Count & ESR	**440.00**
4. HbA1c	**550.00**
5. Urine Pr/Cr Ratio	**620.00**
Bill Amount	**2,120.00**

Mode of Payment : **E-Payment**

Bill Location : **Vinita Hospital, Nungambakkam**

Tharakavi S
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.