General Bill - Cash

Bill No	:	**OP49030**	HR No	:	**14787**
Bill Date	:	**13-11-2026 10:58:13 AM**	Age/Sex	:	**39Y 8M / Female**
Patient Name	:	**Mrs. JENEVI**			

Description	Amount
Dr. Krishna Kumaran A	
1. Vitamin B12	**1,300.00**
2. Vit-D 25-Hydroxy Vitamin D	**1,690.00**
3. *Folate	**1,375.00**
4. Liver Function Test	**830.00**
5. Complete Blood Count & ESR	**440.00**
6. Lipid Profile	**700.00**
7. IRON PROFILE WITH FERRITIN	**1,925.00**
8. Renal Function Test	**700.00**
Bill Amount	**8,960.00**

Mode of Payment : **Cash**

Bill Location : **Vinita Hospital, Nungambakkam**

Tharakavi S
Authorized Signatories

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

No.70, Josier Street, Nungambakkam, Chennai - 600 034.
P: +91 44 6903 9999, +91 72990 78999
E : info@vinitahealth.com | **W :** www.vinitahealth.com
A unit of Vijay Ganga Speciality Care Pvt. Ltd.