

General Bill - Cash

Bill No	: OP44875	HR No	: 766
Bill Date	: 11-07-2026 08:55:25 AM	Age/Sex	: 57Y 6M / Male
Patient Name	: Mr. Kalai Kumar		

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 Pr/Cr Ratio	620.00
6. Prothrombin time - PT	350.00
7. Consultation Fees	1,000.00
Bill Amount	3,410.00

Mode of Payment	: Card	
Bill Location	: Vinita Hospital, Nungambakkam	

Sivaranjani P
Authorized Signatories

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