

General Bill - Cash

Bill No	: OP44785	HR No	: 14853
Bill Date	: 09-07-2026 11:02:45 AM	Age/Sex	: 67Y 9M / Male
Patient Name	: Mr. JOHN SIMON PETER		

Description	Amount
Dr. Sarita Vinod	
1. Calcium	280.00
2. Phosphorous	250.00
3. Vit-D 25-Hydroxy Vitamin D	1,650.00
4. *Apolipoprotein B	755.00
5. Urea	220.00
6. Urine Pr/Cr Ratio	620.00
7. IRON PROFILE WITH FERRITIN	1,750.00
8. HBsAg - eCLIA	1,200.00
9. Anti HCV - eCLIA	1,200.00
10. Uroflowmetry and PVR	2,000.00
Bill Amount	9,925.00

Received Amount	: Rs. 9925.00	
Received Amount in Words	: Nine thousand nine hundred and twenty-five only	
Balance Amount	: Rs. 0.00	
Mode of Payment	: Card	
Bill Location	: Vinita Hospital, Nungambakkam	

Jeevitha P
Authorized Signatories

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