

General Bill - Cash

Bill No	: OP45380	HR No	: 1235
Bill Date	: 23-07-2026 03:53:20 PM	Age/Sex	: 73Y 8M / Male
Patient Name	: Mr. M S RAVISHANKAR		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	540.00
4. Urine Pr/Cr Ratio	580.00
Bill Amount	1,630.00

Received Amount	:	Rs. 1630.00
Received Amount in Words	:	One thousand six hundred and thirty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	E-Payment
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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