

General Bill - Cash

Bill No	: OP44858	HR No	: 24693
Bill Date	: 10-07-2026 06:43:57 PM	Age/Sex	: 65Y 2M / Female
Patient Name	: Mrs. BRENDA VICTOR		

Description	Amount
Dr. Sarita Vinod	
1. *URINE CULTURE & SENSITIVITY	550.00
2. Urea	220.00
3. Creatinine	290.00
4. Electrolytes	540.00
5. Complete Blood Count & ESR	390.00
6. Urine Routine Analysis	170.00
7. HbA1c	540.00
Bill Amount	2,700.00

Received Amount	:	Rs. 2700.00
Received Amount in Words	:	Two thousand seven hundred only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	E-Payment
Bill Location	:	Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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