

General Bill - Cash

Bill No	: OP45372	HR No	: 5467
Bill Date	: 23-07-2026 02:26:24 PM	Age/Sex	: 69Y 3M / Female
Patient Name	: Mrs. A.CHANDRAMMA		

Description	Amount
Dr. Sarita Vinod	
1. Calcium	280.00
2. Phosphorous	250.00
3. Vit-D 25-Hydroxy Vitamin D	1,650.00
4. Urea	220.00
5. Creatinine	290.00
6. Electrolytes	540.00
7. Complete Blood Count & ESR	390.00
8. Urine Routine Analysis	170.00
9. HbA1c	540.00
Bill Amount	4,330.00

Received Amount	:	Rs. 4330.00
Received Amount in Words	:	Four thousand three hundred and thirty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Cash Card
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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