

General Bill - Cash

Bill No	: OP44639	HR No	: 12458
Bill Date	: 04-07-2026 03:29:16 PM	Age/Sex	: 67Y 10M / Male
Patient Name	: Mr. PAUL CHATER		

Description	Amount
Dr. Sarita Vinod	
1. PSA	900.00
2. Lipid Profile	660.00
3. Urine Routine Analysis	170.00
4. USG ABDOMEN	2,000.00
5. DEXA - Spine, Dual femur, Wrist (BMD)	3,000.00
6. Uroflowmetry	1,500.00
Bill Amount	8,230.00

Received Amount	: Rs. 8230.00	
Received Amount in Words	: Eight thousand two 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.