

General Bill - Cash

Bill No	: OP43910	HR No	: 3982
Bill Date	: 10-06-2026 12:22:21 PM	Age/Sex	: 60Y 5M / Female
Patient Name	: Ms. R.HEMALATHA		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	540.00
4. Urine Routine Analysis	170.00
Bill Amount	1,220.00

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.