

General Bill - Cash

Bill No	: OP44956	HR No	: 24588
Bill Date	: 13-07-2026 02:02:36 PM	Age/Sex	: 79Y / Male
Patient Name	: Mr. RAMASAMY		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Urine Routine Analysis	170.00
Bill Amount	680.00

Received Amount	:	Rs. 680.00
Received Amount in Words	:	Six hundred and eighty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Cash
Bill Location	:	Vinita Hospital, Nungambakkam

Jeevitha P
Authorized Signatories

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