General Bill - Cash

Bill No	:	**OP45222**	HR No	:	**24588**
Bill Date	:	**20-07-2026 03:07:18 PM**	Age/Sex	:	**79Y 1M / Male**
Patient Name	:	**Mr. RAMASAMY**			

Description	Amount
Dr. Sarita Vinod	
1. Urea	**220.00**
2. Creatinine	**290.00**
Bill Amount	**510.00**

Received Amount	:	**Rs. 510.00**
Received Amount in Words	:	**Five hundred and ten only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**Cash**
Bill Location	:	**Vinita Hospital, Nungambakkam**

Jayarajan M
Authorized Signatories

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

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.