

General Bill - Cash

Bill No	: OP44240	HR No	: 16332
Bill Date	: 23-06-2026 02:13:54 PM	Age/Sex	: 80Y 10M / Female
Patient Name	: Ms. K H AMBU		

Description	Amount
Dr. Sarita Vinod	
1. Calcium	280.00
2. Phosphorous	250.00
3. Urea	220.00
4. Creatinine	290.00
5. Electrolytes	540.00
6. Urine Routine Analysis	170.00
7. Urine Pr/Cr Ratio	580.00
8. Consultation Fees	1,000.00
Bill Amount	3,330.00

Received Amount	: Rs. 3330.00	
Received Amount in Words	: Three thousand three hundred and thirty only	
Balance Amount	: Rs. 0.00	
Mode of Payment	: Card	
Bill Location	: Vinita Hospital, Nungambakkam	

Jeevitha P
Authorized Signatories

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