

General Bill - Cash

Bill No : **OP45500** HR No : **24674**
Bill Date : **27-07-2026 12:19:58 PM** Age/Sex : **58Y 1M / Male**
Patient Name : **Mr. sundar**

Description	Amount
1. Urea	220.00
2. Creatinine	290.00
3. Potassium	220.00
4. Sodium	250.00
Bill Amount	980.00

Mode of Payment : **Cash**
Bill Location : **Vinita Hospital, Nungambakkam**

Tharakavi S
Authorized Signatories

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