

General Bill - Cash

Bill No	: OP45269	HR No	: 24283
Bill Date	: 21-07-2026 11:43:30 AM	Age/Sex	: 60Y 1M / Female
Patient Name	: Mrs. CHITRA ARUN		

Description	Amount
<u>Dr. Sarita Vinod</u>	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	540.00
4. Urine Pr/Cr Ratio	580.00
5. Thermal Mammogram	2,000.00
6. Consultation Fees	1,000.00
Bill Amount	4,630.00

Mode of Payment	:	Card
Bill Location	:	Vinita Hospital, Nungambakkam

Tharakavi S
Authorized Signatories

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