

General Bill - Cash

Bill No	: OP45584	HR No	: 24932
Bill Date	: 28-07-2026 05:28:49 PM	Age/Sex	: 66Y 1M / Female
Patient Name	: Mrs. M. POONGODI		

Description	Amount
Dr. Sarita Vinod	
1. Phosphorous	250.00
2. Liver Function Test	830.00
3. Electrolytes	540.00
4. Urine Pr/Cr Ratio	580.00
5. Complete Blood Count & ESR	390.00
Bill Amount	2,590.00

Received Amount	:	Rs. 2590.00
Received Amount in Words	:	Two thousand five hundred and ninety 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.