General Bill - Cash

Bill No	:	**OP48986**	HR No	:	**2960**
Bill Date	:	**12-11-2026 12:22:35 PM**	Age/Sex	:	**66Y 4M / Female**
Patient Name	:	**Ms. M.S.PADMAVATHI**			

Description	Amount
Dr. Sarita Vinod	
1. Urine Routine Analysis	**180.00**
2. Renal Function Test	**700.00**
Bill Amount	**880.00**

Received Amount	:	**Rs. 880.00**
Received Amount in Words	:	**Eight hundred and eighty only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**Card**
Bill Location	:	**Vinita Hospital, Nungambakkam**

Chandrakala 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.