

General Bill - Cash

Bill No	: OP45038	HR No	: 2810
Bill Date	: 15-07-2026 12:17:56 PM	Age/Sex	: 35Y 3M / Male
Patient Name	: Mr. MOHAN RANGAM D		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	540.00
4. Complete Blood Count & ESR	390.00
5. Consultation Fees	1,000.00
Bill Amount	2,440.00

Mode of Payment	: E-Payment	
Bill Location	: Vinita Hospital, Nungambakkam	

Tharakavi S
Authorized Signatories

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