

General Bill - Cash

Bill No : **OP45120** HR No : **2810**
Bill Date : **17-07-2026 10:44:49 AM** 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
Bill Amount	1,440.00

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.