

General Bill - Cash

Bill No	: OP45561	HR No	: 21587
Bill Date	: 28-07-2026 12:43:22 PM	Age/Sex	: 60Y 2M / Female
Patient Name	: Ms. KANMANI MAHADEVAN		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Liver Function Test	830.00
4. Electrolytes	540.00
5. HbA1c	540.00
6. Urine Pr/Cr Ratio	580.00
Bill Amount	3,000.00

Received Amount	:	Rs. 3000.00
Received Amount in Words	:	Three thousand 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.