Vinita HOSPITAL NABH CERTIFIED

General Bill - Cash

Bill No	:	**OP45237**	HR No	:	**24836**
Bill Date	:	**20-07-2026 05:15:51 PM**	Age/Sex	:	**48Y 2M / Male**
Patient Name	:	**Mr. RIYAZ MOHAMMED**			

Description	Amount
Dr. Sarita Vinod	
1. CRP C-Reactive Protein	**540.00**
2. *Anti CCP	**1,650.00**
3. Urea	**220.00**
4. Creatinine	**290.00**
5. Liver Function Test	**830.00**
6. Electrolytes	**540.00**
7. HbA1c	**540.00**
8. Urine Pr/Cr Ratio	**580.00**
9. ECHO CARDIOGRAM	**3,000.00**
10. ECG	**400.00**
Bill Amount	**8,590.00**

Received Amount	:	**Rs. 8590.00**
Received Amount in Words	:	**Eight thousand five hundred and ninety only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**E-Payment**
Bill Location	:	**Vinita Hospital, Nungambakkam**

Jayarajan 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.