

General Bill - Cash

Bill No	: OP44645	HR No	: 4463
Bill Date	: 04-07-2026 04:19:01 PM	Age/Sex	: 77Y 6M / Female
Patient Name	: Mrs. MANGAYAKARASI		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. *URINE CULTURE & SENSITIVITY	550.00
4. Electrolytes	540.00
5. Complete Blood Count & ESR	390.00
6. Urine Routine Analysis	170.00
Bill Amount	2,160.00

Received Amount	: Rs. 2160.00	
Received Amount in Words	: Two thousand one hundred and sixty 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.