

General Bill - Cash

Bill No	: OP45309	HR No	: 4862
Bill Date	: 22-07-2026 07:30:55 AM	Age/Sex	: 74Y 9M / Male
Patient Name	: Mr. T V NATARAJAN		

Description	Amount
Dr. Sarita Vinod	
1. Calcium	280.00
2. Phosphorous	250.00
3. Urea	220.00
4. Creatinine	290.00
5. Electrolytes	540.00
6. Complete Blood Count & ESR	390.00
7. Urine Pr/Cr Ratio	580.00
Bill Amount	2,550.00

Received Amount	: Rs. 2550.00	
Received Amount in Words	: Two thousand five hundred and fifty only	
Balance Amount	: Rs. 0.00	
Mode of Payment	: E-Payment	
Bill Location	: Vinita Hospital, Nungambakkam	

Jeevitha P
Authorized Signatories

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