

General Bill - Cash

Bill No	: OP43913	HR No	: 2833
Bill Date	: 10-06-2026 01:21:00 PM	Age/Sex	: 82Y / Female
Patient Name	: Mrs. Kommireddy Kasturi		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Liver Function Test	830.00
4. Electrolytes	540.00
5. Complete Blood Count & ESR	390.00
6. Urine Routine Analysis	170.00
7. HbA1c	540.00
Bill Amount	2,980.00

Received Amount	:	Rs. 2980.00
Received Amount in Words	:	Two thousand nine hundred and eighty only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Card
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

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