

General Bill - Cash

Bill No	:	OP44261	HR No	:	5259
Bill Date	:	24-06-2026 10:12:36 AM	Age/Sex	:	74Y 7M / Female
Patient Name	:	Mrs. SAROJA MAHADEVAN			

Description	Amount
<u>Dr. Sarita Vinod</u>	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	540.00
4. Complete Blood Count & ESR	390.00
5. Urine Pr/Cr Ratio	580.00
6. Consultation Fees	1,000.00
Bill Amount	3,020.00

Received Amount	:	Rs. 3020.00
Received Amount in Words	:	Three thousand and twenty 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.