

General Bill - Cash

Bill No	: OP44267	HR No	: 5259
Bill Date	: 24-06-2026 12:32:47 PM	Age/Sex	: 74Y 7M / Female
Patient Name	: Mrs. SAROJA MAHADEVAN		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	540.00
4. Complete Blood Count & ESR	390.00
5. HBsAg - eCLIA	1,200.00
6. Anti HCV - eCLIA	1,200.00
7. HIV Combi PT - eCLIA	1,200.00
Bill Amount	5,040.00

Received Amount	:	Rs. 5040.00
Received Amount in Words	:	Five thousand and fourty 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.