

General Bill - Cash

Bill No	: OP45363	HR No	: 14588
Bill Date	: 23-07-2026 10:31:39 AM	Age/Sex	: 57Y 2M / Male
Patient Name	: Mr. Venkitachalam S		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Phosphorous	250.00
4. Electrolytes	540.00
5. Complete Blood Count & ESR	390.00
6. Urine Pr/Cr Ratio	580.00
Bill Amount	2,270.00

Mode of Payment : **Card**

Bill Location : **Vinita Hospital, Nungambakkam**

Tharakavi S
Authorized Signatories

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