

General Bill - Cash

Bill No	: OP44616	HR No	: 24208
Bill Date	: 04-07-2026 10:49:44 AM	Age/Sex	: 21Y 8M / Female
Patient Name	: Ms. S KALAIYARASI		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Electrolytes	540.00
4. Urine Routine Analysis	170.00
5. Urine Pr/Cr Ratio	580.00
6. Consultation Fees	1,000.00
Bill Amount	2,800.00

Mode of Payment	: Cash	
Bill Location	: Vinita Hospital, Nungambakkam	

Tharakavi S
Authorized Signatories

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