

General Bill - Cash

Bill No	: OP45440	HR No	: 24208
Bill Date	: 25-07-2026 11:29:49 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. 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

Jayarajan M
Authorized Signatories

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