

User Name		Receipt	Total
BANUPRIYA.A	CASH	4,950.00	4,950.00
	UPI	10,800.00	10,800.00
	Total	15,750.00	15,750.00
Total		15,750.00	15,750.00

S.No	Patient Name	UHID	Receipt Date	IP NO	Receipt No	Bill No	BillType	Amount	Payment Mode	Doctor Name	Biller User ID
Receipt											
1	JAINAB BEGAM N	MHC202400210	02/01/2024	IPC2024000010	RECAP202400006		Advance Receipt	10,000.00	UPI	Dr.CHRISTINA RAJKUMAR(MD,DGO)	BANUPRIYA.A
2	MURUGAN	MHC202400223	02/01/2024	DG202400053	RECBD202400182	DG202400050	OP Bill	350.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
3	LINGASAN	MHC202400218	02/01/2024	DG202400054	RECBD202400183	DG202400051	OP Bill	350.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
4	ELUMALAI	MHC202400233	02/01/2024	DG202400055	RECBD202400184	DG202400052	OP Bill	350.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
5	RADHA KRISHNAN	MHC202400228	02/01/2024	DG202400056	RECBD202400185	DG202400053	OP Bill	1,570.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
6	MALLIGA T	MHC202400214	02/01/2024	ERC202400095	RECBD202400186	ERC202400096	OP Bill	400.00	UPI	Dr.MEDWAY JSP	BANUPRIYA.A
7	ANITHA	MHC202400221	02/01/2024	ERC202400096	RECBD202400187	ERC202400097	OP Bill	200.00	UPI	Dr.MEDWAY JSP	BANUPRIYA.A
8	ELUMALAI	MHC202400233	02/01/2024	ERC202400097	RECBD202400188	ERC202400098	OP Bill	300.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
9	IRUSAN	MHC202400249	02/01/2024	ERC202400098	RECBD202400189	ERC202400099	OP Bill	300.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
10	KAYAL B	MHC202400030	02/01/2024	ERC202400102	RECBD202400193	ERC202400103	OP Bill	100.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
11	PERUMAL	MHC202400240	02/01/2024	ERC202400105	RECBD202400196	ERC202400106	OP Bill	200.00	UPI	Dr.MEDWAY JSP	BANUPRIYA.A
12	NARUN	MHC202400222	02/01/2024	ERC202400109	RECBD202400200	ERC202400110	OP Bill	200.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
13	KALYANI	MHC202400169	02/01/2024	ERC202400112	RECBD202400203	ERC202400113	OP Bill	130.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
14	SARVESH KRISHNAN	MHC202400065	02/01/2024	ERC202400070	RECBD202400206	ERC202400116	OP Bill	200.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
15	RANGA NAYAGI	MHC202400178	02/01/2024	ERC202400115	RECBD202400209	ERC202400119	OP Bill	600.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
16	VEDACHALAM	MHC202400247	02/01/2024	ERC202400119	RECBD202400214	ERC202400123	OP Bill	200.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
17	HEMALATHA	MHC202400137	02/01/2024	ERC202400120	RECBD202400216	ERC202400124	OP Bill	200.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
18	SIVAKUMAR	MHC202400272	02/01/2024	OPV202400044	RECBD202400224	OP202400043	OP Bill	100.00	CASH	Dr.SANKARLINGAM	BANUPRIYA.A
Grand Total:								15,750.00			