

User Name		Receipt	Total
MARAN.R	CARD	3,700.00	3,700.00
	CASH	32,460.00	32,460.00
	UPI	12,025.00	12,025.00
	Total	48,185.00	48,185.00
Total		48,185.00	48,185.00

S.No	Patient Name	UHID	Receipt Date	IP NO	Receipt No	Bill No	BillType	Amount	Payment Mode	Doctor Name	Biller User ID
Receipt											
1	KRISHNAN	MHC202400533	04/01/2024	IPC2024000026	RECAP202400014		Advance Receipt	5,000.00	CASH	Dr.ARTHI (ANESTH)	MARAN.R
2	ANDREWS	MHC202400500	04/01/2024	IPC2024000025	RECAP202400015		Advance Receipt	5,000.00	UPI	Dr.ARAVINDH RAJHA P.S(PAEDITRICS)	MARAN.R
3	GAJENDIRAN	MHC202400554	04/01/2024	IPC2024000027	RECAP202400016		Advance Receipt	3,000.00	CASH	Dr.ARTHI (ANESTH)	MARAN.R
4	DURGADEVI	MHC202400448	04/01/2024	IPC2024000029	RECAP202400017		Advance Receipt	3,000.00	CASH	Dr.SANKARLINGAM	MARAN.R
5	SUGANYA	MHC202400583	04/01/2024	IPC2024000030	RECAP202400018		Advance Receipt	3,000.00	CARD	Dr.SASIKALA(DGO)	MARAN.R
6	GANGATHARAN	MHC202400512	04/01/2024	DG202400117	RECBD202400500	DG202400113	OP Bill	100.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
7	TAMIL SELVI	MHC202400514	04/01/2024	DG202400118	RECBD202400501	DG202400114	OP Bill	780.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
8	ELUMALAI	MHC202400513	04/01/2024	DG202400119	RECBD202400502	DG202400115	OP Bill	100.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
9	SASIKALA	MHC202400515	04/01/2024	DG202400120	RECBD202400503	DG202400116	OP Bill	100.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
10	KANAGA	MHC202400516	04/01/2024	DG202400121	RECBD202400504	DG202400117	OP Bill	300.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
11	DURGADEVI	MHC202400448	04/01/2024	DG202400123	RECBD202400505	DG202400118	OP Bill	1,900.00	UPI	Dr.VALLIAMMAL K(DGO)	MARAN.R
12	JEEVANANDAM	MHC202400501	04/01/2024	DG202400124	RECBD202400506	DG202400119	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
13	VELAYUDHAM	MHC202400517	04/01/2024	DG202400125	RECBD202400507	DG202400120	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
14	BAKIYALAKSHMI	MHC202400518	04/01/2024	DG202400126	RECBD202400508	DG202400121	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
15	PARVEEN BANU	MHC202400502	04/01/2024	DG202400127	RECBD202400509	DG202400122	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
16	SUBASHINI	MHC202400522	04/01/2024	DG202400128	RECBD202400510	DG202400123	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
17	KARPAGAM	MHC202400526	04/01/2024	DG202400129	RECBD202400512	DG202400124	OP Bill	600.00	CASH	Dr.MEDWAY JSP	MARAN.R
18	MAHALAKSHMI	MHC202400525	04/01/2024	DG202400130	RECBD202400513	DG202400125	OP Bill	1,070.00	CASH	Dr.MEDWAY JSP	MARAN.R
19	KANNIYAPPAN	MHC202400527	04/01/2024	DG202400131	RECBD202400514	DG202400126	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
20	JEMIL RANI	MHC202400528	04/01/2024	DG202400132	RECBD202400515	DG202400127	OP Bill	450.00	CASH	Dr.VALLIAMMAL K(DGO)	MARAN.R
21	BAGAWATHY	MHC202400531	04/01/2024	DG202400133	RECBD202400516	DG202400128	OP Bill	850.00	CASH	Dr.VALLIAMMAL K(DGO)	MARAN.R
22	SANKAR	MHC202400536	04/01/2024	DG202400134	RECBD202400517	DG202400129	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
23	SANKAR	MHC202400536	04/01/2024	DG202400134	RECBD202400518	DG202400130	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
24	AMUDHA	MHC202400537	04/01/2024	DG202400135	RECBD202400519	DG202400131	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
25	JEMIL RANI	MHC202400528	04/01/2024	DG202400137	RECBD202400520	DG202400132	OP Bill	250.00	CASH	Dr.MEDWAY JSP	MARAN.R
26	SAROJINI DEVI	MHC202400507	04/01/2024	DG202400136	RECBD202400521	DG202400133	OP Bill	1,445.00	CASH	Dr.MEDWAY JSP	MARAN.R
27	GOMATHI	MHC202400540	04/01/2024	DG202400138	RECBD202400522	DG202400134	OP Bill	725.00	CASH	Dr.MEDWAY JSP	MARAN.R
28	KALYANI	MHC202400541	04/01/2024	DG202400139	RECBD202400523	DG202400135	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
29	USHA	MHC202400547	04/01/2024	DG202400140	RECBD202400524	DG202400136	OP Bill	350.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
30	DHANALAKSHMI	MHC202400375	04/01/2024	DG202400141	RECBD202400526	DG202400137	OP Bill	420.00	CASH	Dr.ARUN K(GASTRO)	MARAN.R
31	SANTHOSH	MHC202400553	04/01/2024	DG202400142	RECBD202400527	DG202400138	OP Bill	2,505.00	UPI	Dr.MEDWAY JSP	MARAN.R
32	SUNDER	MHC202400558	04/01/2024	DG202400143	RECBD202400529	DG202400139	OP Bill	720.00	UPI	Dr.MEDWAY JSP	MARAN.R
33	KANNIYAMMAL	MHC202400563	04/01/2024	DG202400144	RECBD202400530	DG202400140	OP Bill	300.00	CASH	Dr.MEDWAY JSP	MARAN.R

S.No	Patient Name	UHID	Receipt Date	IP NO	Receipt No	Bill No	BillType	Amount	Payment Mode	Doctor Name	Billor User ID
34	KOJANNA.K.L	MHC202400549	04/01/2024	DG202400145	RECBBD202400532	DG202400141	OP Bill	700.00	CASH	Dr.ARAVINDH RAJHA	MARAN.R
35	KASIAMMAL	MHC202400566	04/01/2024	DG202400146	RECBBD202400533	DG202400142	OP Bill	920.00	CASH	P.S(PAEDITRICS) Dr.MEDWAY JSP	MARAN.R
36	SHANMUGAM	MHC202400575	04/01/2024	DG202400147	RECBBD202400536	DG202400143	OP Bill	350.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
37	PARASURAMAN.K	MHC202400504	04/01/2024	DG202400148	RECBBD202400537	DG202400144	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
38	VIJAY	MHC202400580	04/01/2024	DG202400149	RECBBD202400543	DG202400145	OP Bill	1,050.00	CASH	Dr.MEDWAY JSP	MARAN.R
39	KARTHIKYEN	MHC202400586	04/01/2024	DG202400150	RECBBD202400545	DG202400146	OP Bill	300.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
40	USHA RANI	MHC202400598	04/01/2024	DG202400152	RECBBD202400566	DG202400147	OP Bill	350.00	CASH	Dr.ARAVIND KUMAR	MARAN.R
41	NARAYANAN	MHC202400591	04/01/2024	DG202400153	RECBBD202400568	DG202400148	OP Bill	600.00	CARD	Dr.ARVIND KUMAR(ORTHO)	MARAN.R
42	RADAH KRISHNAN	MHC202400601	04/01/2024	DG202400154	RECBBD202400571	DG202400149	OP Bill	2,000.00	CASH	Dr.SENTHIL KUMAR (UROLOGIST)	MARAN.R
43	DEVAGI	MHC202400592	04/01/2024	DG202400155	RECBBD202400572	DG202400150	OP Bill	350.00	CASH	Dr.MEDWAY JSP	MARAN.R
44	SIVANTHA KANI	MHC202400520	04/01/2024	ERC202400269	RECBBD202400511	ERC202400274	OP Bill	300.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
45	MAHALINGAM	MHC202400538	04/01/2024	ERC202400270	RECBBD202400525	ERC202400275	OP Bill	300.00	UPI	CASUALTY Dr.MEDWAY JSP	MARAN.R
46	MAGIZHINI G	MHC202400154	04/01/2024	ERC202400271	RECBBD202400528	ERC202400276	OP Bill	100.00	UPI	CASUALTY Dr.MEDWAY JSP	MARAN.R
47	VIJAYALAKSHMI	MHC202400535	04/01/2024	ERC202400272	RECBBD202400531	ERC202400277	OP Bill	400.00	UPI	CASUALTY Dr.MEDWAY JSP	MARAN.R
48	VIJAYA	MHC202400568	04/01/2024	ERC202400273	RECBBD202400534	ERC202400278	OP Bill	200.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
49	VISUPRIYA	MHC202400572	04/01/2024	ERC202400274	RECBBD202400535	ERC202400279	OP Bill	200.00	UPI	CASUALTY Dr.MEDWAY JSP	MARAN.R
50	DEEPA	MHC202400544	04/01/2024	ERC202400275	RECBBD202400538	ERC202400280	OP Bill	600.00	UPI	CASUALTY Dr.MEDWAY JSP	MARAN.R
51	VIJAYALAKHSMI	MHC202400571	04/01/2024	ERC202400276	RECBBD202400539	ERC202400281	OP Bill	100.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
52	RATHINAM	MHC202400545	04/01/2024	ERC202400277	RECBBD202400540	ERC202400282	OP Bill	260.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
53	SRI VARSHINI	MHC202400574	04/01/2024	ERC202400278	RECBBD202400541	ERC202400283	OP Bill	200.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
54	GEETHA	MHC202400550	04/01/2024	ERC202400279	RECBBD202400542	ERC202400284	OP Bill	260.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
55	ASWIN	MHC202400149	04/01/2024	ERC202400280	RECBBD202400544	ERC202400285	OP Bill	100.00	CARD	CASUALTY Dr.MEDWAY JSP	MARAN.R
56	VIJAY	MHC202400580	04/01/2024	ERC202400281	RECBBD202400546	ERC202400286	OP Bill	200.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
57	PAVITHRA	MHC202400581	04/01/2024	ERC202400282	RECBBD202400547	ERC202400287	OP Bill	200.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
58	RAMAMOORTHY	MHC202400579	04/01/2024	ERC202400283	RECBBD202400548	ERC202400288	OP Bill	200.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
59	VIJAYA	MHC202400582	04/01/2024	ERC202400284	RECBBD202400549	ERC202400289	OP Bill	200.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
60	KALAIARASAN	MHC202400578	04/01/2024	ERC202400285	RECBBD202400550	ERC202400290	OP Bill	300.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
61	PRASANTH	MHC202400519	04/01/2024	ERC202400286	RECBBD202400551	ERC202400291	OP Bill	200.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
62	LAKSHMI	MHC202400521	04/01/2024	ERC202400287	RECBBD202400552	ERC202400292	OP Bill	400.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
63	KRITHIKA	MHC202400534	04/01/2024	ERC202400288	RECBBD202400553	ERC202400293	OP Bill	200.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
64	PASUPATHI	MHC202400551	04/01/2024	ERC202400289	RECBBD202400554	ERC202400294	OP Bill	200.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
65	RADHA KRISHNAN	MHC202400228	04/01/2024	ERC202400290	RECBBD202400555	ERC202400295	OP Bill	30.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
66	DHANALAKSHMI	MHC202400589	04/01/2024	ERC202400291	RECBBD202400556	ERC202400296	OP Bill	30.00	CASH	Dr.CHRISTINA RAJKUMAR(MD,DG O)	MARAN.R
67	KASTHURI	MHC202400511	04/01/2024	ERC202400292	RECBBD202400557	ERC202400297	OP Bill	300.00	CASH	Dr.MEDWAY JSP	MARAN.R
68	ASIA BEEVE	MHC202400548	04/01/2024	ERC202400293	RECBBD202400558	ERC202400298	OP Bill	30.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
69	RATHY	MHC202400555	04/01/2024	ERC202400294	RECBBD202400559	ERC202400299	OP Bill	200.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R
70	LAKSHMI	MHC202400552	04/01/2024	ERC202400295	RECBBD202400560	ERC202400300	OP Bill	400.00	CASH	CASUALTY Dr.MEDWAY JSP	MARAN.R

S.No	Patient Name	UHID	Receipt Date	IP NO	Receipt No	Bill No	BillType	Amount	Payment Mode	Doctor Name	Biller User ID
71	KAMAL	MHC202400590	04/01/2024	ERC202400296	RECBD202400561	ERC202400301	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
72	GEJALAKSHMI	MHC202400594	04/01/2024	ERC202400297	RECBD202400562	ERC202400302	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
73	VENKATESH	MHC202400567	04/01/2024	ERC202400298	RECBD202400563	ERC202400303	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
74	BLESSICA	MHC202400287	04/01/2024	ERC202400299	RECBD202400564	ERC202400304	OP Bill	100.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
75	USHA	MHC202400547	04/01/2024	ERC202400300	RECBD202400565	ERC202400305	OP Bill	280.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
76	GNANA SEKAR	MHC202400573	04/01/2024	ERC202400301	RECBD202400570	ERC202400306	OP Bill	80.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
77	SAKTHI PRIYA	MHC202400602	04/01/2024	ERC202400302	RECBD202400574	ERC202400307	OP Bill	30.00	CASH	Dr.CHRISTINA RAJKUMAR(MD,DG O)	MARAN.R
78	VENKATRAMANA	MHC202400600	04/01/2024	ERC202400303	RECBD202400577	ERC202400308	OP Bill	200.00	UPI	Dr.MEDWAY JSP CASUALTY	MARAN.R
79	RAJINI GANTH	MHC202400611	04/01/2024	ERC202400304	RECBD202400578	ERC202400309	OP Bill	500.00	CASH	Dr.MEDWAY JSP	MARAN.R
80	KAMAL	MHC202400590	04/01/2024	OPV202400113	RECBD202400567	OP202400110	OP Bill	100.00	CASH	Dr.SURESH KUMAR(CARDIO)	MARAN.R
81	ELUMALAI	MHC202400513	04/01/2024	OPV202400114	RECBD202400569	OP202400111	OP Bill	100.00	CASH	Dr.ARAVIND KUMAR	MARAN.R
82	SAROJA	MHC202400312	04/01/2024	OPV202400115	RECBD202400573	OP202400112	OP Bill	100.00	CASH	Dr.SENTHIL KUMAR (UROLOGIST)	MARAN.R
83	DEVAGI	MHC202400592	04/01/2024	OPV202400116	RECBD202400575	OP202400113	OP Bill	100.00	UPI	Dr.SARAVANAN (ORTHO)	MARAN.R
84	USHA	MHC202400547	04/01/2024	OPV202400117	RECBD202400576	OP202400114	OP Bill	200.00	CASH	Dr.ARAVIND KUMAR	MARAN.R
Grand Total:								48,185.00			