

User Name		Receipt	Total
BANUPRIYA.A	CARD	100.00	100.00
	CASH	4,705.00	4,705.00
	UPI	10,810.00	10,810.00
	Total	15,615.00	15,615.00
Total		15,615.00	15,615.00

S.No	Patient Name	UHID	Receipt Date	IP NO	Receipt No	Bill No	BillType	Amount	Payment Mode	Doctor Name	Biller User ID
Receipt											
1	CHANDRASEKARAN	MHC202400825	05/01/2024	OPV202400194	RECBD202400841	OP202400189	OP Bill	100.00	CASH	Dr.HARI KRISHNAN(GEN PHY)	BANUPRIYA.A
2	RAJENDIRAN	MHC202400781	05/01/2024	OPV202400168	RECBD202400765	OP202400163	OP Bill	100.00	CASH	Dr.MOHAN	BANUPRIYA.A
3	DESING	MHC202400763	05/01/2024	OPV202400174	RECBD202400789	OP202400169	OP Bill	100.00	CASH	Dr.ARAVIND KUMAR	BANUPRIYA.A
4	DHAYALAN	MHC202400819	05/01/2024	DG202400210	RECBD202400776	DG202400204	OP Bill	920.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
5	BALARAMAN M	MHC202400711	05/01/2024	OPV202400169	RECBD202400766	OP202400164	OP Bill	50.00	UPI	Dr.SELVAN. (PLASTIC SURGEON)	BANUPRIYA.A
6	MEENA	MHC202400768	05/01/2024	OPV202400171	RECBD202400778	OP202400166	OP Bill	100.00	CASH	Dr.ARAVIND KUMAR	BANUPRIYA.A
7	SADAGOPAN	MHC202400216	05/01/2024	OPV202400180	RECBD202400814	OP202400175	OP Bill	100.00	CASH	Dr.SANKARLINGAM	BANUPRIYA.A
8	VIGNESH	MHC202400314	05/01/2024	OPV202400181	RECBD202400815	OP202400176	OP Bill	100.00	CASH	Dr.SANKARLINGAM	BANUPRIYA.A
9	ANUSUYA	MHC202400798	05/01/2024	OPV202400182	RECBD202400820	OP202400177	OP Bill	100.00	CASH	Dr.SANKARLINGAM	BANUPRIYA.A
10	SHANTHI	MHC202400796	05/01/2024	DG202400206	RECBD202400764	DG202400200	OP Bill	350.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
11	PANEERSELVAM	MHC202400765	05/01/2024	OPV202400170	RECBD202400773	OP202400165	OP Bill	100.00	CASH	Dr.ARAVIND KUMAR	BANUPRIYA.A
12	THANIGAINANDHAN	MHC202400776	05/01/2024	OPV202400177	RECBD202400804	OP202400172	OP Bill	100.00	CASH	Dr.SENTHIL KUMAR (UROLOGIST)	BANUPRIYA.A
13	ARAVIND	MHC202400775	05/01/2024	OPV202400178	RECBD202400807	OP202400173	OP Bill	100.00	CASH	Dr.SENTHIL KUMAR (UROLOGIST)	BANUPRIYA.A
14	SIVAPRIYA	MHC202400786	05/01/2024	OPV202400189	RECBD202400835	OP202400184	OP Bill	100.00	UPI	Dr.ILANCHET CHENNI	BANUPRIYA.A
15	SELVI R	MHC202400813	05/01/2024	OPV202400195	RECBD202400842	OP202400190	OP Bill	100.00	CASH	Dr.HARI KRISHNAN(GEN PHY)	BANUPRIYA.A
16	GNANA MARY D	MHC202400716	05/01/2024	IPC2024000038	RECBD202400774	IP202400021	Advance Receipt	2,000.00	UPI	Dr.ARTHI (ANESTH)	BANUPRIYA.A
17	KRISHNA MOORTHY	MHC202400764	05/01/2024	OPV202400173	RECBD202400781	OP202400168	OP Bill	100.00	CARD	Dr.ARAVIND KUMAR	BANUPRIYA.A
18	SIVAKUMAR	MHC202400272	05/01/2024	OPV202400188	RECBD202400834	OP202400183	OP Bill	100.00	CASH	Dr.SANKARLINGAM	BANUPRIYA.A
19	SEKARAN	MHC202400792	05/01/2024	OPV202400191	RECBD202400838	OP202400186	OP Bill	100.00	CASH	Dr.NAGARAJAN.M(N EPHRO)	BANUPRIYA.A
20	CHITHRA	MHC202400801	05/01/2024	OPV202400184	RECBD202400827	OP202400179	OP Bill	100.00	CASH	Dr.SANKARLINGAM	BANUPRIYA.A
21	JAMUNABAI	MHC202400817	05/01/2024	OPV202400196	RECBD202400843	OP202400191	OP Bill	100.00	CASH	Dr.HARI KRISHNAN(GEN PHY)	BANUPRIYA.A
22	TAMILSELVI	MHC202400826	05/01/2024	OPV202400197	RECBD202400844	OP202400192	OP Bill	100.00	CASH	Dr.HARI KRISHNAN(GEN PHY)	BANUPRIYA.A
23	SUNDAR	MHC202400584	05/01/2024	IPC2024000031	RECAP202400033		Advance Receipt	7,160.00	UPI	Dr.ARTHI (ANESTH)	BANUPRIYA.A
24	PARTHIBAN	MHC202400774	05/01/2024	OPV202400172	RECBD202400779	OP202400167	OP Bill	100.00	CASH	Dr.ARAVIND KUMAR	BANUPRIYA.A
25	MOHANASUNDARAM	MHC202400440	05/01/2024	OPV202400179	RECBD202400810	OP202400174	OP Bill	100.00	CASH	Dr.SANKARLINGAM	BANUPRIYA.A
26	SANKAR	MHC202400617	05/01/2024	OPV202400193	RECBD202400840	OP202400188	OP Bill	100.00	CASH	Dr.MANOHAR N(CARDIOLOGIST)	BANUPRIYA.A
27	KAVIYA	MHC202400818	05/01/2024	OPV202400198	RECBD202400845	OP202400193	OP Bill	100.00	CASH	Dr.HARI KRISHNAN(GEN PHY)	BANUPRIYA.A
28	GNANA MARY D	MHC202400716	05/01/2024	IPC2024000038	RECBD202400775	IP202400021	Advance Receipt	785.00	CASH	Dr.ARTHI (ANESTH)	BANUPRIYA.A
29	POORASAMY	MHC202400414	05/01/2024	OPV202400175	RECBD202400793	OP202400170	OP Bill	1,500.00	UPI	Dr.MITHRAN	BANUPRIYA.A

S.No	Patient Name	UHID	Receipt Date	IP NO	Receipt No	Bill No	BillType	Amount	Payment Mode	Doctor Name	Biller User ID
30	PUGAZHSELVI	MHC202400797	05/01/2024	OPV202400183	RECBD202400822	OP202400178	OP Bill	100.00	CASH	Dr.SANKARLINGAM	BANUPRIYA.A
31	ARUN	MHC202400799	05/01/2024	OPV202400185	RECBD202400830	OP202400180	OP Bill	50.00	CASH	Dr.SANKARLINGAM	BANUPRIYA.A
32	MURUGAN	MHC202400802	05/01/2024	OPV202400186	RECBD202400832	OP202400181	OP Bill	50.00	CASH	Dr.SANKARLINGAM	BANUPRIYA.A
33	PRAVEENA	MHC202400805	05/01/2024	OPV202400187	RECBD202400833	OP202400182	OP Bill	50.00	CASH	Dr.SANKARLINGAM	BANUPRIYA.A
34	RAMADAS	MHC202400773	05/01/2024	OPV202400176	RECBD202400796	OP202400171	OP Bill	100.00	CASH	Dr.SENTHIL KUMAR (UROLOGIST)	BANUPRIYA.A
35	SHANTHI	MHC202400796	05/01/2024	OPV202400190	RECBD202400836	OP202400185	OP Bill	100.00	CASH	Dr.ILANCHET CHENNI	BANUPRIYA.A
36	GANAMMAL	MHC202400814	05/01/2024	OPV202400192	RECBD202400839	OP202400187	OP Bill	100.00	CASH	Dr.MANO HAR N(CARDIOLOGIST)	BANUPRIYA.A
37	VALLIAMMAL	MHC202400832	05/01/2024	OPV202400199	RECBD202400846	OP202400194	OP Bill	100.00	CASH	Dr.SANKARLINGAM	BANUPRIYA.A
Grand Total:								15,615.00			