

| User Name    |       | Receipt   | Total     |
|--------------|-------|-----------|-----------|
| SASI KUMAR.K | CARD  | 450.00    | 450.00    |
|              | CASH  | 6,640.00  | 6,640.00  |
|              | UPI   | 4,525.00  | 4,525.00  |
|              | Total | 11,615.00 | 11,615.00 |
| Total        |       | 11,615.00 | 11,615.00 |

| S.No         | Patient Name   | UHID         | Receipt Date | IP NO         | Receipt No     | Bill No      | BillType        | Amount    | Payment Mode | Doctor Name            | Biller User ID |
|--------------|----------------|--------------|--------------|---------------|----------------|--------------|-----------------|-----------|--------------|------------------------|----------------|
| Receipt      |                |              |              |               |                |              |                 |           |              |                        |                |
| 1            | RAMKUMAR       | MHC202400867 | 06/01/2024   | DG202400215   | RECBD202400872 | DG202400209  | OP Bill         | 450.00    | CARD         | Dr.MEDWAY JSP          | SASI KUMAR.K   |
| 2            | RAMANI .K      | MHC202400871 | 06/01/2024   | DG202400216   | RECBD202400877 | DG202400210  | OP Bill         | 100.00    | CASH         | Dr.MEDWAY JSP          | SASI KUMAR.K   |
| 3            | MAGALAKSHMI    | MHC202400872 | 06/01/2024   | DG202400217   | RECBD202400878 | DG202400211  | OP Bill         | 100.00    | CASH         | Dr.MEDWAY JSP          | SASI KUMAR.K   |
| 4            | KOMALA         | MHC202400849 | 06/01/2024   | ERC202400426  | RECBD202400860 | ERC202400433 | OP Bill         | 900.00    | CASH         | Dr.MEDWAY JSP CASUALTY | SASI KUMAR.K   |
| 5            | MAGESHWARI     | MHC202400857 | 06/01/2024   | ERC202400435  | RECBD202400871 | ERC202400444 | OP Bill         | 400.00    | UPI          | Dr.MEDWAY JSP CASUALTY | SASI KUMAR.K   |
| 6            | KAMALAKANNAN.G | MHC202400870 | 06/01/2024   | ERC202400438  | RECBD202400876 | ERC202400447 | OP Bill         | 100.00    | CASH         | Dr.MEDWAY JSP          | SASI KUMAR.K   |
| 7            | SELLAMUTHU     | MHC202400874 | 06/01/2024   | DG202400220   | RECBD202400881 | DG202400214  | OP Bill         | 100.00    | CASH         | Dr.MEDWAY JSP          | SASI KUMAR.K   |
| 8            | RAMADAS        | MHC202400773 | 06/01/2024   | DG202400223   | RECBD202400884 | DG202400217  | OP Bill         | 565.00    | CASH         | Dr.SUDHA S(GEN PHY)    | SASI KUMAR.K   |
| 9            | KOMALA         | MHC202400861 | 06/01/2024   | ERC202400436  | RECBD202400873 | ERC202400445 | OP Bill         | 100.00    | CASH         | Dr.MEDWAY JSP CASUALTY | SASI KUMAR.K   |
| 10           | GEETHA.V       | MHC202400876 | 06/01/2024   | DG202400222   | RECBD202400883 | DG202400216  | OP Bill         | 100.00    | CASH         | Dr.MEDWAY JSP          | SASI KUMAR.K   |
| 11           | KAVIYA         | MHC202400840 | 06/01/2024   | ERC202400433  | RECBD202400867 | ERC202400440 | OP Bill         | 200.00    | CASH         | Dr.MEDWAY JSP CASUALTY | SASI KUMAR.K   |
| 12           | KEERTHIVASAN   | MHC202400868 | 06/01/2024   | ERC202400437  | RECBD202400875 | ERC202400446 | OP Bill         | 200.00    | UPI          | Dr.MEDWAY JSP CASUALTY | SASI KUMAR.K   |
| 13           | SHARANN        | MHC202400838 | 06/01/2024   | ERC202400430  | RECBD202400864 | ERC202400437 | OP Bill         | 200.00    | CASH         | Dr.MEDWAY JSP CASUALTY | SASI KUMAR.K   |
| 14           | SATHISH KUMAR  | MHC202400843 | 06/01/2024   | ERC202400434  | RECBD202400868 | ERC202400441 | OP Bill         | 200.00    | CASH         | Dr.MEDWAY JSP CASUALTY | SASI KUMAR.K   |
| 15           | SATHYAVANI     | MHC202400873 | 06/01/2024   | DG202400219   | RECBD202400880 | DG202400213  | OP Bill         | 100.00    | CASH         | Dr.SUDHA S(GEN PHY)    | SASI KUMAR.K   |
| 16           | SELLAMUTHU     | MHC202400874 | 06/01/2024   | DG202400220   | RECBD202400885 | DG202400218  | OP Bill         | 40.00     | CASH         | Dr.MEDWAY JSP          | SASI KUMAR.K   |
| 17           | SRINIVASAN     | MHC202400855 | 06/01/2024   | ERC202400428  | RECBD202400862 | ERC202400435 | OP Bill         | 540.00    | CASH         | Dr.MEDWAY JSP CASUALTY | SASI KUMAR.K   |
| 18           | ASHOK KUMAR    | MHC202400835 | 06/01/2024   | ERC202400431  | RECBD202400865 | ERC202400438 | OP Bill         | 200.00    | CASH         | Dr.MEDWAY JSP CASUALTY | SASI KUMAR.K   |
| 19           | MAGESHWARI     | MHC202400857 | 06/01/2024   | ERC202400435  | RECBD202400869 | ERC202400442 | OP Bill         | 300.00    | UPI          | Dr.MEDWAY JSP CASUALTY | SASI KUMAR.K   |
| 20           | SUNDAR         | MHC202400584 | 06/01/2024   | IPC2024000031 | RECBD202400874 | IP202400025  | Advance Receipt | 3,425.00  | UPI          | Dr.ARTHI (ANESTH)      | SASI KUMAR.K   |
| 21           | ANANTHI        | MHC202400841 | 06/01/2024   | ERC202400432  | RECBD202400866 | ERC202400439 | OP Bill         | 200.00    | CASH         | Dr.MEDWAY JSP CASUALTY | SASI KUMAR.K   |
| 22           | SRINIVASAN     | MHC202400855 | 06/01/2024   | ERC202400428  | RECBD202400870 | ERC202400443 | OP Bill         | 800.00    | CASH         | Dr.MEDWAY JSP CASUALTY | SASI KUMAR.K   |
| 23           | MAGALAKSHMI    | MHC202400872 | 06/01/2024   | DG202400217   | RECBD202400879 | DG202400212  | OP Bill         | 665.00    | CASH         | Dr.MEDWAY JSP          | SASI KUMAR.K   |
| 24           | BABU           | MHC202400875 | 06/01/2024   | DG202400221   | RECBD202400882 | DG202400215  | OP Bill         | 1,080.00  | CASH         | Dr.MEDWAY JSP          | SASI KUMAR.K   |
| 25           | RAVI           | MHC202400854 | 06/01/2024   | ERC202400427  | RECBD202400861 | ERC202400434 | OP Bill         | 350.00    | CASH         | Dr.MEDWAY JSP CASUALTY | SASI KUMAR.K   |
| 26           | SIVALAKSHMI    | MHC202400856 | 06/01/2024   | ERC202400429  | RECBD202400863 | ERC202400436 | OP Bill         | 200.00    | UPI          | Dr.MEDWAY JSP CASUALTY | SASI KUMAR.K   |
| Grand Total: |                |              |              |               |                |              |                 | 11,615.00 |              |                        |                |