

User Name		Receipt	Total
IMANUVEL	CARD	14,026.00	14,026.00
	CASH	51,922.00	51,922.00
	UPI	21,942.00	21,942.00
	Total	87,890.00	87,890.00
Total		87,890.00	87,890.00

S.No	Patient Name	UHID	Receipt Date	IP NO	Receipt No	Bill No	BillType	Amount	Payment Mode	Doctor Name	Biller User ID
Receipt											
1	RAVINDRAN	MHC202400072	06/01/2024	DG202400262	RECBD202400938	DG202400253	OP Bill	350.00	UPI	Dr.SANKARLINGAM	IMANUVEL
2	MOHAMEDKAMAN	MHC202400989	06/01/2024	ERC202400452	RECBD202400937	ERC202400461	OP Bill	260.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
3	RAFHAEL	MHC202401011	06/01/2024	ERC202400463	RECBD202400995	ERC202400471	OP Bill	200.00	UPI	Dr.MEDWAY JSP CASUALTY	IMANUVEL
4	PRATHAP	MHC202400985	06/01/2024	ERC202400477	RECBD202401010	ERC202400485	OP Bill	30.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
5	AMALA J	MHC202400175	06/01/2024	IPC2024000048	RECBD202400945	IP202400032	Advance Receipt	2,150.00	UPI	Dr.VALLIAMMAL K(DGO)	IMANUVEL
6	MANJULA	MHC202400959	06/01/2024	OPV202400211	RECBD202400960	OP202400206	OP Bill	100.00	CASH	Dr.SUDHA S(GEN PHY)	IMANUVEL
7	ARUMUGAM	MHC202401019	06/01/2024	ERC202400457	RECBD202400989	ERC202400465	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
8	ANISH KUMAR	MHC202401006	06/01/2024	ERC202400465	RECBD202400997	ERC202400473	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
9	KUMARAVEL	MHC202400963	06/01/2024	ERC202400471	RECBD202401004	ERC202400479	OP Bill	260.00	UPI	Dr.MEDWAY JSP CASUALTY	IMANUVEL
10	SANTHIYA	MHC202400954	06/01/2024	ERC202400475	RECBD202401008	ERC202400483	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
11	GOKULA KANNAN	MHC202400939	06/01/2024	OPV202400203	RECBD202400952	OP202400198	OP Bill	100.00	CASH	Dr.ARVIND KUMAR(ORTHO)	IMANUVEL
12	BAKIYAMANI	MHC202401013	06/01/2024	OPV202400205	RECBD202400954	OP202400200	OP Bill	100.00	CASH	Dr.SURESH KUMAR(CARDIO)	IMANUVEL
13	REENA	MHC202401015	06/01/2024	IPC2024000052	RECAP202400042		Advance Receipt	5,000.00	CASH	Dr.MALINI(DGO)	IMANUVEL
14	PAVITHRA	MHC202400577	06/01/2024	DG202400264	RECBD202400943	DG202400255	OP Bill	790.00	CASH	Dr.SANKARLINGAM	IMANUVEL
15	VIJAYA	MHC202401003	06/01/2024	ERC202400468	RECBD202401000	ERC202400476	OP Bill	30.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
16	KAMALA KANNAN V	MHC202400899	06/01/2024	ERC202400470	RECBD202401003	ERC202400478	OP Bill	200.00	UPI	Dr.MEDWAY JSP CASUALTY	IMANUVEL
17	JAYANTHI	MHC202400974	06/01/2024	ERC202400482	RECBD202401015	ERC202400490	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
18	DHANALAKSHMI	MHC202400848	06/01/2024	IPC2024000047	RECBD202400946	IP202400033	Advance Receipt	1,778.00	UPI	Dr.ARTHI (ANESTH)	IMANUVEL
19	RAMADOSS	MHC202400960	06/01/2024	OPV202400208	RECBD202400957	OP202400203	OP Bill	100.00	CASH	Dr.SUDHA S(GEN PHY)	IMANUVEL
20	PUSHPAVALLI	MHC202401016	06/01/2024	OPV202400212	RECBD202400961	OP202400207	OP Bill	30.00	CASH	Dr.CHRISTINA RAJKUMAR(MD,DG O)	IMANUVEL
21	DINESH KUMAR.S	MHC202400997	06/01/2024	OPV202400218	RECBD202400967	OP202400213	OP Bill	500.00	CASH	Dr.ANAND BABU	IMANUVEL
22	RAJA	MHC202400982	06/01/2024	OPV202400219	RECBD202400968	OP202400214	OP Bill	100.00	CARD	Dr.AJAIY.M(ENT)	IMANUVEL
23	SIVAKUMAR	MHC202400964	06/01/2024	OPV202400234	RECBD202400983	OP202400229	OP Bill	100.00	CASH	Dr.HARI KRISHNAN(GEN PHY)	IMANUVEL
24	CHINNA RANI	MHC202400918	06/01/2024	OPV202400235	RECBD202400984	OP202400230	OP Bill	100.00	CASH	Dr.HARI KRISHNAN(GEN PHY)	IMANUVEL
25	MALA DEVI	MHC202400973	06/01/2024	OPV202400214	RECBD202400963	OP202400209	OP Bill	100.00	CASH	Dr.SUDHA S(GEN PHY)	IMANUVEL
26	SUBRAMANI	MHC202400953	06/01/2024	OPV202400220	RECBD202400969	OP202400215	OP Bill	100.00	CASH	Dr.SENTHIL KUMAR (UROLOGIST)	IMANUVEL
27	ARAVINDHAN	MHC202400979	06/01/2024	OPV202400228	RECBD202400977	OP202400223	OP Bill	50.00	CASH	Dr.SANKARLINGAM	IMANUVEL
28	NITHIYAVATHI	MHC202400966	06/01/2024	DG202400259	RECBD202400935	DG202400251	OP Bill	1,000.00	CASH	Dr.SARAVANAN (RADIOLOGIST)	IMANUVEL
29	POWLIN	MHC202401018	06/01/2024	ERC202400455	RECBD202400987	ERC202400463	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
30	POORNIMA P	MHC202400138	06/01/2024	ERC202400460	RECBD202400992	ERC202400468	OP Bill	60.00	CASH	Dr.MEDWAY JSP	IMANUVEL

S.No	Patient Name	UHID	Receipt Date	IP NO	Receipt No	Bill No	BillType	Amount	Payment Mode	Doctor Name	Billor User ID
31	DHANA RUBI	MHC202400951	06/01/2024	ERC202400474	RECBBD202401007	ERC202400482	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
32	SELVAM	MHC202400995	06/01/2024	ERC202400476	RECBBD202401009	ERC202400484	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
33	SHANTHI	MHC202400976	06/01/2024	ERC202400480	RECBBD202401013	ERC202400488	OP Bill	30.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
34	SRINIVASAN	MHC202400855	06/01/2024	DG202400258	RECBBD202400934	DG202400250	OP Bill	1,300.00	CASH	Dr.SARAVANAN (RADIOLOGIST)	IMANUVEL
35	AKSHAYA	MHC202400969	06/01/2024	DG202400260	RECBBD202400936	DG202400252	OP Bill	1,000.00	UPI	Dr.SARAVANAN (RADIOLOGIST)	IMANUVEL
36	KARTHIK	MHC202401002	06/01/2024	ERC202400469	RECBBD202401002	ERC202400477	OP Bill	400.00	UPI	Dr.MEDWAY JSP CASUALTY	IMANUVEL
37	VIGNESH	MHC202400983	06/01/2024	ERC202400479	RECBBD202401012	ERC202400487	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
38	ISHWARYA	MHC202400033	06/01/2024	OPV202400204	RECBBD202400953	OP202400199	OP Bill	100.00	CASH	Dr.ARVIND KUMAR(ORTHO)	IMANUVEL
39	FLORENCE	MHC202400195	06/01/2024	OPV202400207	RECBBD202400956	OP202400202	OP Bill	100.00	UPI	Dr.SUDHA S(GEN PHY)	IMANUVEL
40	DHANALAKSHMI	MHC202400848	06/01/2024	IPC2024000047	RECBBD202400947	IP202400033	Advance Receipt	1,822.00	CASH	Dr.ARTHI (ANESTH)	IMANUVEL
41	VEERARAGAVAN	MHC202400968	06/01/2024	OPV202400210	RECBBD202400959	OP202400205	OP Bill	100.00	CASH	Dr.SUDHA S(GEN PHY)	IMANUVEL
42	LEENA	MHC202400986	06/01/2024	OPV202400216	RECBBD202400965	OP202400211	OP Bill	100.00	CASH	Dr.SARAVANAN (ORTHO)	IMANUVEL
43	MANIKKAM	MHC202400639	06/01/2024	OPV202400223	RECBBD202400972	OP202400218	OP Bill	100.00	CASH	Dr.SANKARLINGAM	IMANUVEL
44	SARASWATHI	MHC202400991	06/01/2024	OPV202400233	RECBBD202400982	OP202400228	OP Bill	100.00	CASH	Dr.HARI KRISHNAN(GEN PHY)	IMANUVEL
45	SARASWATHI	MHC202400991	06/01/2024	IPC2024000051	RECAP202400041		Advance Receipt	5,000.00	CASH	Dr.ARTHI (ANESTH)	IMANUVEL
46	DINESH KUMAR.S	MHC202400997	06/01/2024	DG202400263	RECBBD202400940	DG202400254	OP Bill	350.00	CARD	Dr.ANAND BABU	IMANUVEL
47	MADHAN	MHC202401017	06/01/2024	ERC202400458	RECBBD202400990	ERC202400466	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
48	PARVATHI	MHC202401001	06/01/2024	ERC202400467	RECBBD202400999	ERC202400475	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
49	SAGUNTHALA	MHC202400733	06/01/2024	OPV202400222	RECBBD202400971	OP202400217	OP Bill	100.00	CASH	Dr.SANKARLINGAM	IMANUVEL
50	AMEER	MHC202400035	06/01/2024	OPV202400224	RECBBD202400973	OP202400219	OP Bill	100.00	CASH	Dr.SANKARLINGAM	IMANUVEL
51	PREMA	MHC202401022	06/01/2024	ERC202400462	RECBBD202400994	ERC202400470	OP Bill	200.00	UPI	Dr.MEDWAY JSP CASUALTY	IMANUVEL
52	NANDHINI	MHC202401007	06/01/2024	ERC202400464	RECBBD202400996	ERC202400472	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
53	RADHA	MHC202401005	06/01/2024	ERC202400466	RECBBD202400998	ERC202400474	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
54	NIRESHKUMAR	MHC202400961	06/01/2024	ERC202400472	RECBBD202401005	ERC202400480	OP Bill	400.00	UPI	Dr.MEDWAY JSP CASUALTY	IMANUVEL
55	KAMESH	MHC202400950	06/01/2024	ERC202400473	RECBBD202401006	ERC202400481	OP Bill	200.00	UPI	Dr.MEDWAY JSP CASUALTY	IMANUVEL
56	HARINI	MHC202400971	06/01/2024	ERC202400478	RECBBD202401011	ERC202400486	OP Bill	300.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
57	KANNAN K	MHC202400387	06/01/2024	IPC2024000016	RECAP202400043		Advance Receipt	14,004.00	UPI	Dr.RAGOTHAMAN(C ARDIO)	IMANUVEL
58	SUJATHA	MHC202400999	06/01/2024	ERC202400454	RECBBD202400941	ERC202400462	OP Bill	600.00	UPI	Dr.MEDWAY JSP CASUALTY	IMANUVEL
59	LAKSHMI	MHC202401000	06/01/2024	ERC202400456	RECBBD202400988	ERC202400464	OP Bill	400.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
60	ARUNA	MHC202401014	06/01/2024	ERC202400459	RECBBD202400991	ERC202400467	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
61	MYTHILI	MHC202401009	06/01/2024	ERC202400461	RECBBD202400993	ERC202400469	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
62	UMA PATHY	MHC202400972	06/01/2024	ERC202400481	RECBBD202401014	ERC202400489	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	IMANUVEL
63	KUMARI	MHC202400565	06/01/2024	IPC2024000028	RECBBD202400939	IP202400030	Advance Receipt	14,900.00	CASH	Dr.ARTHI (ANESTH)	IMANUVEL
64	RAVINDRAN	MHC202400072	06/01/2024	OPV202400225	RECBBD202400974	OP202400220	OP Bill	100.00	UPI	Dr.SANKARLINGAM	IMANUVEL
65	VEERAPPAN	MHC202400984	06/01/2024	OPV202400226	RECBBD202400975	OP202400221	OP Bill	50.00	CASH	Dr.SANKARLINGAM	IMANUVEL
66	PAVITHRA	MHC202400706	06/01/2024	OPV202400230	RECBBD202400979	OP202400225	OP Bill	50.00	CASH	Dr.SANKARLINGAM	IMANUVEL
67	PRASATH BABU D	MHC202400429	06/01/2024	IPC2024000018	RECBBD202400942	IP202400031	Advance Receipt	13,476.00	CARD	Dr.SENTHIL KUMAR (UROLOGIST)	IMANUVEL
68	VALLIAMMAL G	MHC202400810	06/01/2024	IPC2024000044	RECBBD202400948	IP202400035	Advance Receipt	6,870.00	CASH	Dr.SANKARLINGAM	IMANUVEL

S.No	Patient Name	UHID	Receipt Date	IP NO	Receipt No	Bill No	BillType	Amount	Payment Mode	Doctor Name	Biller User ID
69	MANIMEGALAI	MHC202400944	06/01/2024	OPV202400201	RECBD202400950	OP202400196	OP Bill	100.00	CASH	Dr.SELVAN. (PLASTIC SURGEON)	IMANUVEL
70	DHANASEKARAN	MHC202400958	06/01/2024	OPV202400206	RECBD202400955	OP202400201	OP Bill	100.00	CASH	Dr.SURESH KUMAR(CARDIO)	IMANUVEL
71	INDRARANI	MHC202400970	06/01/2024	OPV202400213	RECBD202400962	OP202400208	OP Bill	100.00	CASH	Dr.SUDHA S(GEN PHY)	IMANUVEL
72	LAKSHMI	MHC202401000	06/01/2024	OPV202400221	RECBD202400970	OP202400216	OP Bill	100.00	CASH	Dr.SANKARLINGAM	IMANUVEL
73	VANAJA	MHC202400215	06/01/2024	OPV202400215	RECBD202400964	OP202400210	OP Bill	100.00	CARD	Dr.SUDHA S(GEN PHY)	IMANUVEL
74	SANDHIYA	MHC202400981	06/01/2024	OPV202400231	RECBD202400980	OP202400226	OP Bill	50.00	CASH	Dr.SANKARLINGAM	IMANUVEL
75	RIYAZ	MHC202401012	06/01/2024	OPV202400238	RECBD202401001	OP202400233	OP Bill	100.00	CASH	Dr.PRASANNA	IMANUVEL
76	GAYATHRI	MHC202400509	06/01/2024	OPV202400217	RECBD202400966	OP202400212	OP Bill	100.00	CASH	Dr.ANAND BABU	IMANUVEL
77	SANDHIYA	MHC202400996	06/01/2024	OPV202400229	RECBD202400978	OP202400224	OP Bill	50.00	CASH	Dr.SANKARLINGAM	IMANUVEL
78	SRINIVASAN	MHC202400998	06/01/2024	OPV202400232	RECBD202400981	OP202400227	OP Bill	50.00	CASH	Dr.SANKARLINGAM	IMANUVEL
79	PACHAIYAMMAL	MHC202400919	06/01/2024	OPV202400236	RECBD202400985	OP202400231	OP Bill	100.00	CASH	Dr.HARI KRISHNAN(GEN PHY)	IMANUVEL
80	MEENACHI	MHC202400921	06/01/2024	OPV202400237	RECBD202400986	OP202400232	OP Bill	100.00	CASH	Dr.HARI KRISHNAN(GEN PHY)	IMANUVEL
81	AMALA J	MHC202400175	06/01/2024	IPC2024000048	RECBD202400944	IP202400032	Advance Receipt	7,600.00	CASH	Dr.VALLIAMMAL K(DGO)	IMANUVEL
82	DEVA KAVIN	MHC202400955	06/01/2024	OPV202400200	RECBD202400949	OP202400195	OP Bill	100.00	CASH	Dr.SELVAN. (PLASTIC SURGEON)	IMANUVEL
83	RISVANA	MHC202400943	06/01/2024	OPV202400202	RECBD202400951	OP202400197	OP Bill	100.00	CASH	Dr.ARAVIND KUMAR	IMANUVEL
84	MAHALAKSHMI	MHC202400967	06/01/2024	OPV202400209	RECBD202400958	OP202400204	OP Bill	100.00	CASH	Dr.SUDHA S(GEN PHY)	IMANUVEL
85	VANAJA	MHC202400215	06/01/2024	OPV202400227	RECBD202400976	OP202400222	OP Bill	100.00	CASH	Dr.SANKARLINGAM	IMANUVEL
Grand Total:								87,890.00			