

User Name		Receipt	Total
BANUPRIYA.A	CARD	2,720.00	2,720.00
	CASH	22,165.00	22,165.00
	UPI	1,220.00	1,220.00
	Total	26,105.00	26,105.00
Total		26,105.00	26,105.00

S.No	Patient Name	UHID	Receipt Date	IP NO	Receipt No	Bill No	BillType	Amount	Payment Mode	Doctor Name	Biller User ID
Receipt											
1	KALAIVANI T	MHC202401840	12/01/2024	IPC2024000101	RECAP202400084		Advance Receipt	5,000.00	CASH	Dr.CHRISTINA RAJKUMAR	BANUPRIYA.A
2	KARPAGAM PANDIAMMAL S	MHC202401824	12/01/2024	DG202400517	RECBBD202401879	DG202400487	OP Bill	100.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
3	DEEPALAKSHMI	MHC202401854	12/01/2024	DG202400534	RECBBD202401912	DG202400505	OP Bill	1,300.00	CASH	Dr.JAYANTH	BANUPRIYA.A
4	RANI	MHC202401867	12/01/2024	DG202400539	RECBBD202401922	DG202400510	OP Bill	700.00	CASH	Dr.ARAVIND KUMAR	BANUPRIYA.A
5	SIVASANKARI	MHC202401834	12/01/2024	ERC202400920	RECBBD202401904	ERC202400944	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
6	SIVAPRIYA	MHC202401833	12/01/2024	ERC202400921	RECBBD202401905	ERC202400945	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
7	KIRAN	MHC202401868	12/01/2024	IPC2024000104	RECAP202400085		Advance Receipt	3,000.00	CASH	Dr.ARTHI	BANUPRIYA.A
8	ATHILAKSHMI	MHC202401822	12/01/2024	DG202400525	RECBBD202401889	DG202400495	OP Bill	350.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
9	KRISHNAVENI	MHC202401857	12/01/2024	DG202400533	RECBBD202401911	DG202400504	OP Bill	350.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
10	NAVEEN	MHC202401853	12/01/2024	DG202400537	RECBBD202401915	DG202400508	OP Bill	1,300.00	CARD	Dr.JAYANTH	BANUPRIYA.A
11	SHABEERA	MHC202401843	12/01/2024	ERC202400917	RECBBD202401896	ERC202400941	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
12	SHANMUGAM	MHC202401536	12/01/2024	ERC202400928	RECBBD202401916	ERC202400951	OP Bill	100.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
13	GANAPATHI	MHC202401826	12/01/2024	DG202400519	RECBBD202401882	DG202400489	OP Bill	100.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
14	DEVAGI	MHC202401764	12/01/2024	DG202400538	RECBBD202401921	DG202400509	OP Bill	700.00	CASH	Dr.HARI KRISHNAN	BANUPRIYA.A
15	SRINIVASAN	MHC202400339	12/01/2024	ERC202400914	RECBBD202401880	ERC202400938	OP Bill	30.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
16	PORUTSOZHAN V	MHC202401842	12/01/2024	ERC202400925	RECBBD202401909	ERC202400949	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
17	SWATHIKA	MHC202401860	12/01/2024	ERC202400930	RECBBD202401918	ERC202400953	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
18	GULZAR	MHC202401838	12/01/2024	DG202400524	RECBBD202401888	DG202400494	OP Bill	100.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
19	PORUTSOZHAN V	MHC202401842	12/01/2024	DG202400529	RECBBD202401893	DG202400498	OP Bill	350.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
20	BALU	MHC202401358	12/01/2024	DG202400530	RECBBD202401895	DG202400500	OP Bill	250.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
21	ISVANI	MHC202401805	12/01/2024	DG202400536	RECBBD202401914	DG202400507	OP Bill	1,300.00	CASH	Dr.JAYANTH	BANUPRIYA.A
22	ATHILAKSHMI	MHC202401822	12/01/2024	ERC202400916	RECBBD202401892	ERC202400940	OP Bill	700.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
23	KRISHNAMOORTHY	MHC202401845	12/01/2024	ERC202400918	RECBBD202401902	ERC202400942	OP Bill	30.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
24	KANIMOZHI	MHC202401832	12/01/2024	DG202400521	RECBBD202401885	DG202400491	OP Bill	565.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
25	JAYASHREE N	MHC202401830	12/01/2024	DG202400522	RECBBD202401886	DG202400492	OP Bill	800.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
26	RAJA MM	MHC202401835	12/01/2024	DG202400526	RECBBD202401894	DG202400499	OP Bill	920.00	UPI	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
27	ARAVINDKUMAR	MHC202401848	12/01/2024	ERC202400923	RECBBD202401907	ERC202400947	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
28	YOGHA	MHC202401849	12/01/2024	ERC202400929	RECBBD202401917	ERC202400952	OP Bill	300.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
29	SHANMUGAM	MHC202400575	12/01/2024	DG202400532	RECBBD202401899	DG202400502	OP Bill	350.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
30	MALATHI	MHC202401839	12/01/2024	DG202400528	RECBBD202401901	DG202400503	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
31	JAISANKAR	MHC202401821	12/01/2024	ERC202400915	RECBBD202401884	ERC202400939	OP Bill	500.00	CARD	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A

S.No	Patient Name	UHID	Receipt Date	IP NO	Receipt No	Bill No	BillType	Amount	Payment Mode	Doctor Name	Biller User ID
32	RAJA MM	MHC202401835	12/01/2024	ERC202400931	RECBBD202401919	ERC202400954	OP Bill	300.00	UPI	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
33	MAILTHILI	MHC202401855	12/01/2024	ERC202400932	RECBBD202401920	ERC202400955	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
34	SWATHI	MHC202401871	12/01/2024	ERC202400933	RECBBD202401924	ERC202400956	OP Bill	30.00	CASH	Dr.CHRISTINA RAJKUMAR	BANUPRIYA.A
35	JOTHI D	MHC202401823	12/01/2024	DG202400516	RECBBD202401878	DG202400486	OP Bill	100.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
36	INDRA	MHC202401827	12/01/2024	DG202400520	RECBBD202401883	DG202400490	OP Bill	600.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
37	SHAKIRUN B	MHC202401837	12/01/2024	DG202400523	RECBBD202401887	DG202400493	OP Bill	300.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
38	SUGUNA	MHC202400700	12/01/2024	DG202400527	RECBBD202401890	DG202400496	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
39	YOGHA	MHC202401849	12/01/2024	DG202400531	RECBBD202401898	DG202400501	OP Bill	920.00	CARD	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
40	MOHANAPRIYA	MHC202401876	12/01/2024	DG202400540	RECBBD202401923	DG202400511	OP Bill	700.00	CASH	Dr.ARAVIND KUMAR	BANUPRIYA.A
41	MOHAMED ESWF	MHC202401846	12/01/2024	ERC202400919	RECBBD202401903	ERC202400943	OP Bill	100.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
42	JAYASHREE N	MHC202401830	12/01/2024	ERC202400924	RECBBD202401908	ERC202400948	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
43	VIJAY	MHC202401657	12/01/2024	ERC202400926	RECBBD202401910	ERC202400950	OP Bill	80.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
44	MURUGAMMAL	MHC202401825	12/01/2024	DG202400518	RECBBD202401881	DG202400488	OP Bill	140.00	CASH	Dr.MEDWAY JSP	BANUPRIYA.A
45	MALATHI	MHC202401839	12/01/2024	DG202400528	RECBBD202401891	DG202400497	OP Bill	1,090.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
46	KIRAN	MHC202401861	12/01/2024	DG202400535	RECBBD202401913	DG202400506	OP Bill	350.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
47	SIVAKUMAR	MHC202401829	12/01/2024	ERC202400922	RECBBD202401906	ERC202400946	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	BANUPRIYA.A
Grand Total:								26,105.00			