User Name		Receipt	Total
MARAN.R	CASH	20,440.00	20,440.00
	UPI	1,300.00	1,300.00
	Total	21,740.00	21,740.00
Total		21,740.00	21,740.00

S.No	Patient Name	UHID	Receipt Date	IP NO	Receipt No	Bill No	BillType	Amount	Payment Mode	Doctor Name	Biller User ID
Receipt											
1	MALLIGA	MHC202401328	09/01/2024	DG202400362	RECBD202401359	DG202400343	OP Bill	565.00	CASH	Dr.MEDWAY JSP	MARAN.R
2	GAYATHRI	MHC202401264	09/01/2024	DG202400370	RECBD202401369	DG202400351	OP Bill	850.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
3	NAGESH KUMAR	MHC202401343	09/01/2024	DG202400373	RECBD202401372	DG202400354	OP Bill	600.00	UPI	Dr.MEDWAY JSP CASUALTY	MARAN.R
4	UDHAYAKUMAR	MHC202401317	09/01/2024	ERC202400668	RECBD202401348	ERC202400694	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
5	SENTHAMARAI SELVI	MHC202401311	09/01/2024	ERC202400675	RECBD202401356	ERC202400701	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
6	MUNIYAN	MHC202401298	09/01/2024	ERC202400677	RECBD202401358	ERC202400703	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
7	NIVETHA S	MHC202401246	09/01/2024	IPC2024000065	RECBD202401367	IP202400052	Advance Receipt	13,200.00	CASH	Dr.VALLIAMMAL K(DGO)	MARAN.R
8	DANIEL	MHC202401334	09/01/2024	DG202400366	RECBD202401364	DG202400347	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
9	KIRISHNAVENI	MHC202401335	09/01/2024	DG202400367	RECBD202401365	DG202400348	OP Bill	100.00	UPI	Dr.MEDWAY JSP	MARAN.R
10	BOOBALAN.S	MHC202401336	09/01/2024	DG202400368	RECBD202401366	DG202400349	OP Bill	565.00	CASH	Dr.MEDWAY JSP	MARAN.R
11	VIGNESHWARAN	MHC202401318	09/01/2024	ERC202400674	RECBD202401355	ERC202400700	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
12	EZHILARASI	MHC202401325	09/01/2024	DG202400360	RECBD202401346	DG202400341	OP Bill	565.00	CASH	Dr.MEDWAY JSP	MARAN.R
13	MURUGANANDHAM	MHC202401347	09/01/2024	DG202400375	RECBD202401374	DG202400356	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
14	SIVAYOKESH	MHC202401319	09/01/2024	ERC202400669	RECBD202401349	ERC202400695	OP Bill	400.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
15	VIJAY	MHC202401304	09/01/2024	ERC202400676	RECBD202401357	ERC202400702	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
16	SUSILA	MHC202401322	09/01/2024	DG202400357	RECBD202401343	DG202400338	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
17	JAYANTHI	MHC202401341	09/01/2024	DG202400372	RECBD202401371	DG202400353	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
18	SUNDARAM.S	MHC202401345	09/01/2024	DG202400374	RECBD202401373	DG202400355	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
19	KOTESHWARI	MHC202401321	09/01/2024	ERC202400666	RECBD202401342	ERC202400692	OP Bill	200.00	UPI	Dr.MEDWAY JSP CASUALTY	MARAN.R
20	SHARANN	MHC202400838	09/01/2024	ERC202400671	RECBD202401351	ERC202400697	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
21	DRAVID	MHC202401305	09/01/2024	ERC202400672	RECBD202401353	ERC202400698	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
22	SATHVIKA	MHC202401309	09/01/2024	ERC202400673	RECBD202401354	ERC202400699	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
23	YESOTHA	MHC202401323	09/01/2024	DG202400358	RECBD202401344	DG202400339	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
24	ALAMELU.V	MHC202401332	09/01/2024	DG202400364	RECBD202401362	DG202400345	OP Bill	100.00	UPI	Dr.MEDWAY JSP	MARAN.R
25	LOGANAYAGI.R	MHC202401333	09/01/2024	DG202400365	RECBD202401363	DG202400346	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
26	RAJKUMARI	MHC202401338	09/01/2024	DG202400371	RECBD202401370	DG202400352	OP Bill	230.00	CASH	Dr.CHRISTINA RAJKUMAR(MD,DGO)	MARAN.R
27	KALAISELVI	MHC202401312	09/01/2024	ERC202400667	RECBD202401347	ERC202400693	OP Bill	700.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
28	RAJA	MHC202401337	09/01/2024	DG202400369	RECBD202401368	DG202400350	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
29	RAJESH	MHC202401303	09/01/2024	ERC202400670	RECBD202401350	ERC202400696	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
30	THAMIZHARASAN	MHC202401324	09/01/2024	DG202400359	RECBD202401345	DG202400340	OP Bill	565.00	CASH	Dr.MEDWAY JSP	MARAN.R
31	MANORMANI	MHC202401327	09/01/2024	DG202400361	RECBD202401352	DG202400342	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
32	SUMATHI.S	MHC202401329	09/01/2024	DG202400363	RECBD202401361	DG202400344	OP Bill	100.00	CASH	Dr.MEDWAY JSP	MARAN.R
33	SAHANA	MHC202401326	09/01/2024	ERC202400678	RECBD202401360	ERC202400704	OP Bill	300.00	UPI	Dr.MEDWAY JSP CASUALTY	MARAN.R

S.No	Patient Name	UHID	Receipt Date	IP NO	Receipt No	Bill No	BillType	Amount	Payment Mode	Doctor Name	Biller User ID
							Grand Total:	**21,740.00**			