

User Name		Receipt	Total
MARAN.R	CASH	76,940.00	76,940.00
	UPI	19,960.00	19,960.00
	Total	96,900.00	96,900.00
Total		96,900.00	96,900.00

S.No	Patient Name	UHID	Receipt Date	IP NO	Receipt No	Bill No	BillType	Amount	Payment Mode	Doctor Name	Biller User ID
Receipt											
1	KANIYAMMAL .S	MHC202401688	11/01/2024	IPC2024000090	RECAP202400072		Advance Receipt	5,000.00	CASH	Dr.ARTHI	MARAN.R
2	RADHIKA S	MHC202401689	11/01/2024	IPC2024000091	RECAP202400073		Advance Receipt	5,000.00	CASH	Dr.THENMOZHI	MARAN.R
3	SUSEELA .R	MHC202401416	11/01/2024	IPC2024000092	RECAP202400074		Advance Receipt	5,000.00	CASH	Dr.SHEETAL	MARAN.R
4	JINNA BEEVI	MHC202401461	11/01/2024	IPC2024000075	RECAP202400075		Advance Receipt	3,000.00	CASH	Dr.SUDHA S	MARAN.R
5	ANJALAI .S	MHC202401600	11/01/2024	IPC2024000087	RECAP202400076		Advance Receipt	5,000.00	CASH	Dr.ARTHI	MARAN.R
6	NATARAJAN	MHC202401712	11/01/2024	IPC2024000093	RECAP202400077		Advance Receipt	5,000.00	UPI	Dr.ARTHI	MARAN.R
7	RAVINDRAN M	MHC202400072	11/01/2024	IPC2024000062	RECAP202400078		Advance Receipt	10,000.00	UPI	Dr.SANKARLINGAM	MARAN.R
8	KASTHURI	MHC202401151	11/01/2024	IPC2024000056	RECAP202400079		Advance Receipt	5,000.00	CASH	Dr.SANKARLINGAM	MARAN.R
9	DR.LOGESHWARI	MHC202401680	11/01/2024	DG202400470	RECBD202401712	DG202400446	OP Bill	350.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
10	MATHIAZHAHAN	MHC202401249	11/01/2024	DG202400471	RECBD202401713	DG202400447	OP Bill	920.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
11	MUNUSAMI	MHC202401682	11/01/2024	DG202400472	RECBD202401714	DG202400448	OP Bill	350.00	CASH	Dr.MEDWAY JSP	MARAN.R
12	KEERTHIKA	MHC202401683	11/01/2024	DG202400473	RECBD202401715	DG202400449	OP Bill	130.00	CASH	Dr.MEDWAY JSP	MARAN.R
13	JEVITHA	MHC202401684	11/01/2024	DG202400474	RECBD202401716	DG202400450	OP Bill	540.00	CASH	Dr.MEDWAY JSP	MARAN.R
14	RAJAN	MHC202401685	11/01/2024	DG202400475	RECBD202401717	DG202400451	OP Bill	300.00	CASH	Dr.MEDWAY JSP	MARAN.R
15	ANJALAI	MHC202401687	11/01/2024	DG202400476	RECBD202401718	DG202400452	OP Bill	800.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
16	INDRARANI	MHC202400970	11/01/2024	DG202400477	RECBD202401719	DG202400453	OP Bill	130.00	CASH	Dr.MEDWAY JSP	MARAN.R
17	SHAMALADEVI	MHC202401268	11/01/2024	DG202400478	RECBD202401720	DG202400454	OP Bill	900.00	CASH	Dr.VALLIAMMAL K	MARAN.R
18	PADMAVATHI. S	MHC202401690	11/01/2024	DG202400479	RECBD202401721	DG202400455	OP Bill	1,040.00	UPI	Dr.MEDWAY JSP CASUALTY	MARAN.R
19	NATARAJAN	MHC202401699	11/01/2024	DG202400482	RECBD202401724	DG202400456	OP Bill	2,140.00	UPI	Dr.MEDWAY JSP CASUALTY	MARAN.R
20	ANIL SHAYA	MHC202401710	11/01/2024	DG202400485	RECBD202401727	DG202400457	OP Bill	350.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
21	PARIMALA	MHC202401720	11/01/2024	DG202400486	RECBD202401745	DG202400458	OP Bill	1,000.00	UPI	Dr.ARVIND KUMAR	MARAN.R
22	PARIMALA	MHC202401720	11/01/2024	DG202400486	RECBD202401746	DG202400458	OP Bill	50.00	CASH	Dr.ARVIND KUMAR	MARAN.R
23	ABDUL SAMATH	MHC202401725	11/01/2024	DG202400487	RECBD202401748	DG202400459	OP Bill	600.00	CASH	Dr.MEDWAY JSP	MARAN.R
24	CHOCKANATHAN	MHC202401395	11/01/2024	DG202400488	RECBD202401749	DG202400460	OP Bill	1,700.00	CASH	Dr.SURESH KUMAR	MARAN.R
25	KRISHNA RAJ	MHC202401724	11/01/2024	DG202400489	RECBD202401750	DG202400461	OP Bill	1,050.00	CASH	Dr.ARVIND KUMAR	MARAN.R
26	ANJALAI	MHC202401687	11/01/2024	ERC202400843	RECBD202401723	ERC202400868	OP Bill	400.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
27	JASMINE ANITHA KL	MHC202401701	11/01/2024	ERC202400844	RECBD202401725	ERC202400869	OP Bill	200.00	UPI	Dr.MEDWAY JSP CASUALTY	MARAN.R
28	CHANDRA SEKARAN	MHC202401708	11/01/2024	ERC202400845	RECBD202401729	ERC202400870	OP Bill	200.00	UPI	Dr.MEDWAY JSP CASUALTY	MARAN.R
29	MAGESHKUMAR	MHC202401691	11/01/2024	ERC202400846	RECBD202401730	ERC202400871	OP Bill	80.00	UPI	Dr.MEDWAY JSP CASUALTY	MARAN.R
30	PRAVEEN	MHC202401681	11/01/2024	ERC202400847	RECBD202401731	ERC202400872	OP Bill	300.00	UPI	Dr.MEDWAY JSP CASUALTY	MARAN.R
31	KOTISHWARAN .S	MHC202401703	11/01/2024	ERC202400848	RECBD202401732	ERC202400873	OP Bill	100.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
32	BHUVANESH	MHC202401705	11/01/2024	ERC202400849	RECBD202401733	ERC202400874	OP Bill	300.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
33	PONNUDURAI	MHC202401679	11/01/2024	ERC202400850	RECBD202401734	ERC202400875	OP Bill	100.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
34	MATHANI A	MHC202401713	11/01/2024	ERC202400851	RECBD202401737	ERC202400876	OP Bill	200.00	CASH	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
35	THULUKANAM	MHC202401707	11/01/2024	ERC202400852	RECBBD202401738	ERC202400877	OP Bill	300.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
36	JAYANTHI	MHC202401357	11/01/2024	ERC202400853	RECBBD202401739	ERC202400878	OP Bill	100.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
37	MATHIAZHAHAN	MHC202401249	11/01/2024	ERC202400854	RECBBD202401740	ERC202400879	OP Bill	300.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
38	SURESH	MHC202401678	11/01/2024	ERC202400855	RECBBD202401741	ERC202400880	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
39	SHANTHI	MHC202400976	11/01/2024	ERC202400856	RECBBD202401742	ERC202400881	OP Bill	30.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
40	SHANMUGAM	MHC202401537	11/01/2024	ERC202400857	RECBBD202401743	ERC202400882	OP Bill	100.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
41	CHOCKANATHAN	MHC202401395	11/01/2024	ERC202400859	RECBBD202401744	ERC202400883	OP Bill	200.00	CASH	Dr.MEDWAY JSP CASUALTY	MARAN.R
42	DHASARATHAN	MHC202401372	11/01/2024	IPC2024000074	RECBBD202401735	IP202400066	Advance Receipt	18,970.00	CASH	Dr.ARTHI	MARAN.R
43	LATHA	MHC202401568	11/01/2024	IPC2024000084	RECBBD202401736	IP202400067	Advance Receipt	5,400.00	CASH	Dr.ARTHI	MARAN.R
44	SALAMATH	MHC202401163	11/01/2024	IPC2024000059	RECBBD202401747	IP202400068	Advance Receipt	13,440.00	CASH	Dr.ARTHI	MARAN.R
45	DHANALAKSHMI	MHC202400589	11/01/2024	OPV202400348	RECBBD202401722	OP202400337	OP Bill	30.00	CASH	Dr.CHRISTINA RAJKUMAR	MARAN.R
46	SHANMUGAM	MHC202400575	11/01/2024	OPV202400349	RECBBD202401726	OP202400338	OP Bill	350.00	CASH	Dr.MEDWAY JSP	MARAN.R
47	BALU	MHC202401358	11/01/2024	OPV202400350	RECBBD202401728	OP202400339	OP Bill	250.00	CASH	Dr.MEDWAY JSP	MARAN.R
Grand Total:								96,900.00			