

Doc Date	BillType	Doc No	patient Name	UHID	IP No	Doctor Name	Cash	Card	UPI	Cheque	NEFT	Refund	Reference No
13/01/2024	OP Bill	REDH202400403	VIJAYARAGAV AN.P	MKB202400425	OPV202400332	Dr.S.JAMUNA	200.00						
13/01/2024	OP Bill	REDH202400404	BAKKIYAM.K	MKB202400023	OPV202400333	Dr.PRAVEEN	1,620.00						
13/01/2024	OP Bill	REDH202400407	RAJATHI.R	MKB202400431	OPV202400341	Dr.V.YOGESH	100.00						
13/01/2024	OP Bill	REDH202400410	ANNADURAI.A	MKB202400433	OPV202400345	Dr.S.JAMUNA	150.00						
13/01/2024	OP Bill	REDH202400411	AKILESH.S	MKB202400434	OPV202400346	Dr.S.JAMUNA	230.00						
						OP Total :	4,600.00		5,170.00				
						Grand Total :	115,844.00	92,729.00	100,578.00				