User Name		Receipt	Total
CHEQUVERA .XL	AFFORDPLAN	7,350.00	7,350.00
	CARD	72,000.00	72,000.00
	CASH	350,000.00	350,000.00
	NEFT	386,385.00	386,385.00
	UPI	3,682.00	3,682.00
	Total	819,417.00	819,417.00
Total		819,417.00	819,417.00

S.No	Patient Name	UHID	Receipt Date	IP NO	Receipt No	Bill No	BillType	Amount	Payment Mode	Doctor Name	Biller User ID
Receipt											
1	G.R.ANANTHA KUMAR	MHI202482796	14/04/2024	IPH2024000895	RECAP202401018		Advance Receipt	386,385.00	NEFT	Dr.ANBARASU MOHANRAJ	CHEQUVERA .XL
2	RAJENDRAN.P	MHI202483096	14/04/2024	IPH2024000896	RECAP202401019		Advance Receipt	200,000.00	CASH	Dr.ANBARASU MOHANRAJ	CHEQUVERA .XL
3	RAJENDRAN.P	MHI202483096	14/04/2024	IPH2024000896	RECAP202401020		Advance Receipt	72,000.00	CARD	Dr.ANBARASU MOHANRAJ	CHEQUVERA .XL
4	GAJALAKSHMI .T	MHI202374073	14/04/2024	IPH2024000897	RECAP202401021		Advance Receipt	150,000.00	CASH	Dr.K.JAISHANKAR	CHEQUVERA .XL
5	FATHIMA SHIREEN S	MMH202473032	14/04/2024	DG202401283	RECBD202407387	DGH202401302	OP Bill	2,450.00	AFFORDPLAN	Dr.CM THIAGARAJAN	CHEQUVERA .XL
6	SAMPATH D	MHI202380667	14/04/2024	DG202401285	RECBD202407388	DGH202401304	OP Bill	2,450.00	AFFORDPLAN	Dr.CM THIAGARAJAN	CHEQUVERA .XL
7	KARTHIKEYAN D	MMH202473929	14/04/2024	DG202401287	RECBD202407390	DGH202401305	OP Bill	2,450.00	AFFORDPLAN	Dr.CM THIAGARAJAN	CHEQUVERA .XL
8	KILARI VAJRAMMA	MHI202483421	14/04/2024	ERK202400238	RECBD202407389	ERH202400251	OP Bill	3,682.00	UPI	Dr.MEDWAY HOSPITAL	CHEQUVERA .XL
							Grand Total:	819,417.00			