Deleted Bill Details for the period of 27/4/2023 to 27/4/2023

S.No	Patient ID	Patient Name	Visit Type	Billing code	Billing Date	Bill Amount	Received Amount	Payment Mode	Bill Deleted On	Bill Deleted By	Deleted Reason
1	MAG09652	Mr.Baby.AFSAR S	OP	MAC/CH/BOP00539	27/04/2023	2,600.00	2,600.00	CASH	27/04/2023	Admin	REFUND
2	MAG32062	Mr.Dr.Charumathi Dasarathan	OP	MAC/CH/BOP00540	27/04/2023	1,800.00	1,800.00	CARD	27/04/2023	Admin	REFUND
3	MAG32062	Mr.Dr.Charumathi Dasarathan	diagnosis	MAC/CH/BDG00032	27/04/2023	1,200.00	1,200.00	GPAY	27/04/2023	Admin	NO REFUND
4	MAG30539	Mr.Mr.Saeed Basha	HOMECARE	MAC/CH/BHC00025	27/04/2023	1,400.00	1,400.00	CASH	27/04/2023	Admin	NO REFUND
5	MAG16402	Mr.Ms.Anjana Ganesaraman	OP	MAC/CH/BOP00543	27/04/2023	2,400.00	2,400.00	CASH	27/04/2023	Admin	refund full refund bill delete
6	MAG10588	Mr.Mrs.Saroja Natarajan	HOMECARE	MAC/CH/BHC00026	27/04/2023	1,200.00	1,200.00	CASH	27/04/2023	Admin	bb
7	MAG22236	Mr.Sarumathi. V	diagnosis	MAC/CH/BDG00033	27/04/2023	1,200.00	1,200.00	CASH	27/04/2023	Admin	norefund bill delete
8	MAG12539	Mr.Mr.BABY.LOHIT H M	diagnosis	MAC/CH/BDG00034	27/04/2023	3,000.00	3,000.00	Net Banking	27/04/2023	Admin	refundvoucher
9	MAG32706	Mr.Rajesh Kathiresan	OP	MAC/CH/BOP00544	27/04/2023	1,600.00	1,600.00	CASH	27/04/2023	Admin	refundvoucher
10	MAG18291	Mr.Alfio Sharemila	OP	MAC/CH/BOP00550	27/04/2023	3,550.00	3,000.00	CASH	27/04/2023	Admin	insurance bill
11	MAG01593	Mr.Baby.UMA BARATHI	OP	MAC/CH/BOP00553	27/04/2023	2,530.00	2,530.00	CARD	27/04/2023	Admin	AMAZON PAY
12	MAG32843	Mr.Wazil Raseen	OP	MAC/CH/BOP00559	27/04/2023	1,000.00	1,000.00	CARD	27/04/2023	ANUU-Doctor	-FIXED

Grand Total : 23,480.00