

Bill Refund Amount for the period of 27/4/2023 To 27/4/2023

S.No	Patient ID	Patient Name	Visit Type	Refund Date	Bill Code	Bill Amount	Refund Mode	Refund Amount	Refund Reason
1	MAG32062	Mr.Dr.Charumathi Dasarathan	OP	27/04/2023	MAC/CH/BOP00540	1,800.00		900.00	
2	MAG32062	Mr.Dr.Charumathi Dasarathan	diagnosis	27/04/2023	MAC/CH/BDG00032	1,200.00		950.00	
3	MAG16402	Mr.Ms.Anjana Ganesaraman	OP	27/04/2023	MAC/CH/BOP00543	2,400.00		2,400.00	refund bill delete full refund
4	MAG10588	Mr.Mrs.Saroja Natarajan	HEMECARE	27/04/2023	MAC/CH/BHC00026	1,200.00		600.00	partial refund bill delete
5	MAG12539	Mr.Mr.BABY.LOHITH M	diagnosis	27/04/2023	MAC/CH/BDG00034	3,000.00		2,100.00	refundvoucher
6	MAG18291	Mr.Alfio Sharemila	OP	27/04/2023	MAC/CH/BOP00550	3,550.00		1,200.00	Alfio Sharemila 1200 refund and claim 550

Sub Total 8,150.00