AAROGYAM HOSPITAL

(A unit of Koshal Multi-Care Hospital Pvt. Ltd.) D2/8, Industrial Estate, Baraipali

Sambalpur Odisha

India

Current Date & Time:- Mon, 4 Nov 2019 14:45:08

SR	Date	Invoice No	Reciept No	MR No.	OPD No	Patient Name	Total Amount	Disc on	Gross	Conc.On Bill	Net Payable			Mode Of	f Payment			Paid Amount	OSA	Refund	Collected By	Cash	Unit Name
No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
1	2019-06-24	OPD/2019/06/24/0000000	01 RECPT/2019/06/24/0000000 1	KMCH/2019/AH/00000001	OPD/2019/06/24/00000001	Poonam Khandelwal	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
2	2019-06-24	OPD/2019/06/24/0000000	02 RECPT/2019/06/24/0000000 2	KMCH/2019/AH/00000002	OPD/2019/06/24/00000002	Pooja Singh	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
3	2019-06-24	OPD/2019/06/24/0000000	O3 RECPT/2019/06/24/0000000 3	KMCH/2019/AH/00000003	OPD/2019/06/24/00000003	Heena Agrawal	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
4	2019-06-24	OPD/2019/06/24/0000000	04 RECPT/2019/06/24/0000000 4	KMCH/2019/AH/00000002	OPD/2019/06/24/00000004	Pooja Singh	80.0	0.00	80.0	0.00	80.00	80						80	0.00	0.00	Billing Executive 4	IPD Counter	AAROGYAM HOSPITAL
5	2019-06-24	OPD/2019/06/24/0000000	05 RECPT/2019/06/24/0000000 5	KMCH/2019/AH/00000004	OPD/2019/06/24/00000005	MANISHA SWAIN	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
6	2019-06-24	OPD/2019/06/24/0000000	06 RECPT/2019/06/24/0000000 6	KMCH/2019/AH/00000005	OPD/2019/06/24/00000006	SAMIKHYA PADHI	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
7	2019-06-24	OPD/2019/06/24/0000000	07 RECPT/2019/06/24/0000000 7	KMCH/2019/AH/00000006	OPD/2019/06/24/00000007	SEEMA DIDWANI	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
8	2019-06-24	OPD/2019/06/24/0000000	08 RECPT/2019/06/24/0000000 8	KMCH/2019/AH/00000007	OPD/2019/06/24/00000008	IPSITA RATH	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
9	2019-06-24	OPD/2019/06/24/0000000	09 RECPT/2019/06/24/0000000 9	KMCH/2019/AH/00000008	OPD/2019/06/24/00000009	TIKESWARI MEHER	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL

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No.							Service	Payable		Amount	Cash	Cheque	Card	Transfer DebitCard Credit			Amount		Counter	
10 2019-06-24	OPD/2019/06/24/00000010	RECPT/2019/06/24/0000001 0	KMCH/2019/AH/00000009	OPD/2019/06/24/00000010	SONAM SAH	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
11 2019-06-24	OPD/2019/06/24/00000011	RECPT/2019/06/24/0000001 1	KMCH/2019/AH/00000010	OPD/2019/06/24/00000011	PUSPANJALI MEHER	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
12 2019-06-24	OPD/2019/06/24/00000012	PRECPT/2019/06/24/0000001 2	KMCH/2019/AH/00000011	OPD/2019/06/24/00000012	NUTAN BONDIA	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
13 2019-06-24	OPD/2019/06/24/00000013	RECPT/2019/06/24/0000001 3	KMCH/2019/AH/00000011	OPD/2019/06/24/00000013	NUTAN BONDIA	750.0	0.00	750.0	0.00	750.00	750				750	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
14 2019-06-24	OPD/2019/06/24/00000014	RECPT/2019/06/24/0000001 4	KMCH/2019/AH/00000012	OPD/2019/06/24/00000014	ARUN PATWARI	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
15 2019-06-24	OPD/2019/06/24/00000015	RECPT/2019/06/24/0000001 5	KMCH/2019/AH/00000013	OPD/2019/06/24/00000015	YOGESH SURI	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
16 2019-06-24	OPD/2019/06/24/00000016	RECPT/2019/06/24/0000001 6	KMCH/2019/AH/00000014	OPD/2019/06/24/00000016	SOHAM JAIN	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
17 2019-06-25	OPD/2019/06/25/00000017	RECPT/2019/06/25/0000001 7	KMCH/2019/AH/00000016	OPD/2019/06/25/00000017	Ranju Sahu	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
18 2019-06-25	OPD/2019/06/25/00000018	RECPT/2019/06/25/0000001 8	KMCH/2019/AH/00000017	OPD/2019/06/25/00000018	Laxmi Dixit	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
19 2019-06-25	OPD/2019/06/25/00000019	RECPT/2019/06/25/0000001 9	KMCH/2019/AH/00000016	OPD/2019/06/25/00000019	Ranju Sahu	3880.0	0.00	3880.0	0.00	3880.00			3880		3880	0.00	0.00	Billing Executive 4	IPD Counter	AAROGYAM HOSPITAL
20 2019-06-25	OPD/2019/06/25/00000020	RECPT/2019/06/25/0000002 0	KMCH/2019/AH/00000017	OPD/2019/06/25/00000020	Laxmi Dixit	300.0	0.00	300.0	0.00	300.00	300				300	0.00	0.00	Billing Executive 4	IPD Counter	AAROGYAM HOSPITAL

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No.							Service	Payable		Amount	Cash	Cheque	Card	Transfer DebitCard Credit			Amount		Counter	
21 2019-06-25	OPD/2019/06/25/00000021	RECPT/2019/06/25/0000002 1	KMCH/2019/AH/00000016	OPD/2019/06/25/00000021	Ranju Sahu	60.0	0.00	60.0	0.00	60.00	60				60	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
22 2019-06-25	OPD/2019/06/25/00000022	RECPT/2019/06/25/0000002 2	KMCH/2019/AH/00000010	OPD/2019/06/25/00000022	PUSPANJALI MEHER	1750.0	0.00	1750.0	50.00	1700.00	1700				1700	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
23 2019-06-25	OPD/2019/06/25/00000023	RECPT/2019/06/25/0000002 3	KMCH/2019/AH/00000018	OPD/2019/06/25/00000023	Shiva Meher	730.0	0.00	730.0	0.00	730.00	730				730	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
24 2019-06-25	OPD/2019/06/25/00000024	RECPT/2019/06/25/0000002 4	KMCH/2019/AH/00000019	OPD/2019/06/25/00000024	Abhash Bathwal	100.0	0.00	100.0	0.00	100.00	100				100	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
25 2019-06-26	OPD/2019/06/26/00000025	RECPT/2019/06/26/0000002 5	KMCH/2019/AH/00000020	OPD/2019/06/26/00000025	Pawan Sharma	100.0	0.00	100.0	0.00	100.00	100				100	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
26 2019-06-26	OPD/2019/06/26/00000026	RECPT/2019/06/26/0000002 6	KMCH/2019/AH/00000020	OPD/2019/06/26/00000026	Pawan Sharma	590.0	0.00	590.0	0.00	590.00	590				590	0.00	0.00	Billing Executive 3	IPD Counter	AAROGYAM HOSPITAL
27 2019-06-26	OPD/2019/06/26/00000027	RECPT/2019/06/26/0000002 7	KMCH/2019/AH/00000021	OPD/2019/06/26/00000027	Iswar Acharya	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
28 2019-06-26	OPD/2019/06/26/00000028	RECPT/2019/06/26/0000002 8	KMCH/2019/AH/00000022	OPD/2019/06/26/00000028	Anguri Agrawal	100.0	0.00	100.0	0.00	100.00	100				100	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
29 2019-06-26	OPD/2019/06/26/00000029	RECPT/2019/06/26/0000002 9	KMCH/2019/AH/00000021	OPD/2019/06/26/00000029	Iswar Acharya	600.0	0.00	600.0	0.00	600.00	600				600	0.00	0.00	Billing Executive 4	IPD Counter	AAROGYAM HOSPITAL
30 2019-06-26	OPD/2019/06/26/00000030	RECPT/2019/06/26/0000003 0	KMCH/2019/AH/00000022	OPD/2019/06/26/00000030	Anguri Agrawal	500.0	0.00	500.0	0.00	500.00	500				500	0.00	0.00	Billing Executive 4	IPD Counter	AAROGYAM HOSPITAL
31 2019-06-26	OPD/2019/06/26/00000031	RECPT/2019/06/26/0000003 1	KMCH/2019/AH/00000023	OPD/2019/06/26/00000031	RASMITA MUNDA	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL

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32	2019-06-26	OPD/2019/06/26/00000032	RECPT/2019/06/26/0000003 2	KMCH/2019/AH/00000023	OPD/2019/06/26/00000032	RASMITA MUNDA	780.0	0.00	780.0	0.00	780.00	780						780	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
33	2019-06-26	OPD/2019/06/26/00000033	RECPT/2019/06/26/0000003 3	KMCH/2019/AH/00000024	OPD/2019/06/26/00000033	SONALISHA PATTNAIK	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
34	2019-06-27	OPD/2019/06/27/00000034	RECPT/2019/06/27/0000003 4	KMCH/2019/AH/00000025	OPD/2019/06/27/00000034	Sanjay Sarcar	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
35	2019-06-27	OPD/2019/06/27/00000035	RECPT/2019/06/27/0000003 5	KMCH/2019/AH/00000026	OPD/2019/06/27/00000035	Sunita Sharma	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
36	2019-06-27	OPD/2019/06/27/00000036	RECPT/2019/06/27/0000003 6	KMCH/2019/AH/00000026	OPD/2019/06/27/00000036	Sunita Sharma	80.0	0.00	80.0	0.00	80.00	80						80	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
37	2019-06-27	OPD/2019/06/27/00000037	RECPT/2019/06/27/0000003 7	KMCH/2019/AH/00000027	OPD/2019/06/27/00000037	Sanjukta Pati	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
38	2019-06-27	OPD/2019/06/27/00000038	RECPT/2019/06/27/0000003 8	KMCH/2019/AH/00000028	OPD/2019/06/27/00000038	Panalal Agrawal	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
39	2019-06-27	OPD/2019/06/27/00000039	RECPT/2019/06/27/0000004 0	KMCH/2019/AH/00000026	OPD/2019/06/27/00000039	Sunita Sharma	500.0	0.00	500.0	0.00	500.00	500						500	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
40	2019-06-27	OPD/2019/06/27/00000040	RECPT/2019/06/27/0000004 1	KMCH/2019/AH/00000029	OPD/2019/06/27/00000040	Laxmi Mittal	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
41	2019-06-27	OPD/2019/06/27/00000041	RECPT/2019/06/27/0000004 2	KMCH/2019/AH/00000030	OPD/2019/06/27/00000041	Sonam Sah	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
42	2019-06-28	OPD/2019/06/28/00000042	RECPT/2019/06/28/0000004 3	KMCH/2019/AH/00000027	OPD/2019/06/28/00000042	Sanjukta Pati	1020.0	0.00	1020.0	0.00	1020.00	1020						1020	0.00	0.00	Billing Executive 2	IPD Counter	AAROGYAM HOSPITAL

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No.							Service	Payable		Amount	Cash	Cheque	Card	Transfer DebitCard Credit			Amount		Counter	
43 2019-06-28	OPD/2019/06/28/00000043	RECPT/2019/06/28/0000004 4	KMCH/2019/AH/00000025	OPD/2019/06/28/00000043	Sanjay Sarcar	5600.0	0.00	5600.0	0.00	5600.00	5600				5600	0.00	0.00	Billing Executive 2	IPD Counter	AAROGYAM HOSPITAL
44 2019-06-28	OPD/2019/06/28/00000044	RECPT/2019/06/28/0000004 5	KMCH/2019/AH/00000031	OPD/2019/06/28/00000044	PAPINA PRADHAN	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
45 2019-06-28	OPD/2019/06/28/00000045	RECPT/2019/06/28/0000004 6	KMCH/2019/AH/00000032	OPD/2019/06/28/00000045	RASHMI BARIK	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
46 2019-06-28	EMG/2019/06/28/00000001	RECPT/2019/06/28/0000004 7	KMCH/2019/AH/00000033		Palak Mittal	100.0	0.00	100.0	0.00	100.00	100				100	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
47 2019-06-28	EMG/2019/06/28/00000002	RECPT/2019/06/28/0000004 8	KMCH/2019/AH/00000033		Palak Mittal	500.0	0.00	500.0	0.00	500.00	500				500	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
48 2019-06-29	OPD/2019/06/29/00000002	RECPT/2019/06/29/0000004 9	KMCH/2019/AH/00000016	OPD/2019/06/29/00000002	Ranju Sahu	2000.0	0.00	2000.0	0.00	2000.00	2000				2000	0.00	0.00	Billing Executive 4	IPD Counter	AAROGYAM HOSPITAL
49 2019-06-29	OPD/2019/06/29/00000003	RECPT/2019/06/29/0000005 0	KMCH/2019/AH/00000022	OPD/2019/06/29/00000003	Anguri Agrawal	200.0	0.00	200.0	0.00	200.00	200				200	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
50 2019-06-29	OPD/2019/06/29/00000004	RECPT/2019/06/29/0000005 1	KMCH/2019/AH/00000034	OPD/2019/06/29/00000004	Jyoti Kumari	560.0	0.00	560.0	0.00	560.00	560				560	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
51 2019-06-29	OPD/2019/06/29/00000005	RECPT/2019/06/29/0000005 2	KMCH/2019/AH/00000018	OPD/2019/06/29/00000005	Shiva Meher	100.0	0.00	100.0	0.00	100.00	100				100	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
52 2019-06-29	OPD/2019/06/29/00000006	RECPT/2019/06/29/0000005 3	KMCH/2019/AH/00000035	OPD/2019/06/29/00000006	Biswa Dhar	800.0	0.00	800.0	0.00	800.00	800				800	0.00	0.00	Billing Incharge	IPD Counter	AAROGYAM HOSPITAL
53 2019-06-29	OPD/2019/06/29/00000007	RECPT/2019/06/29/0000005 4	KMCH/2019/AH/00000018	OPD/2019/06/29/00000007	Shiva Meher	250.0	0.00	250.0	0.00	250.00	250				250	0.00	0.00	Billing Executive 4	IPD Counter	AAROGYAM HOSPITAL

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54	2019-07-01	OPD/2019/07/01/00000008	RECPT/2019/07/01/0000005 5	5 KMCH/2019/AH/00000027	OPD/2019/07/01/00000008	Sanjukta Pati	1000.0	0.00	1000.0	0.00	1000.00	1000						1000	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
55	2019-07-01	OPD/2019/07/01/00000009	9 RECPT/2019/07/01/0000005 6	5 KMCH/2019/AH/00000036	OPD/2019/07/01/00000009	Santilata Barik	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
56	2019-07-01	EMG/2019/07/01/0000000	3 RECPT/2019/07/01/0000005 7	5 KMCH/2019/AH/00000037		Anubhabi Bhoi	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 2	OPD Counter	AAROGYAM HOSPITAL
57	2019-07-02	OPD/2019/07/02/00000000	1 RECPT/2019/07/02/0000005 9	5 KMCH/2019/AH/00000038	OPD/2019/07/02/00000001	K. SURYABABU	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
58	2019-07-02	OPD/2019/07/02/00000002	2 RECPT/2019/07/02/0000006 2	6 KMCH/2019/AH/00000038	OPD/2019/07/02/00000002	K. SURYABABU	1270.0	0.00	1270.0	0.00	1270.00	1270						1270	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
59	2019-07-02	OPD/2019/07/02/00000003	RECPT/2019/07/02/0000006 4	6 KMCH/2019/AH/00000038	OPD/2019/07/02/00000003	K. SURYABABU	80.0	0.00	80.0	0.00	80.00	80						80	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
60	2019-07-03	OPD/2019/07/03/00000004	4 RECPT/2019/07/03/0000007 2	KMCH/2019/AH/00000016	OPD/2019/07/03/00000004	Ranju Sahu	2000.0	0.00	2000.0	0.00	2000.00	2000						2000	0.00	2000.00	Billing Executive 4	IPD Counter	AAROGYAM HOSPITAL
61	2019-07-03	OPD/2019/07/03/00000000	RECPT/2019/07/03/0000007 3	KMCH/2019/AH/00000039	OPD/2019/07/03/00000005	Sandeep Agarwal	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
62	2019-07-03	OPD/2019/07/03/00000000	RECPT/2019/07/03/0000007 4	KMCH/2019/AH/00000039	OPD/2019/07/03/00000006	Sandeep Agarwal	60.0	0.00	60.0	0.00	60.00	60						60	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
63	2019-07-03	OPD/2019/07/03/00000007	7 RECPT/2019/07/03/0000007 5	KMCH/2019/AH/00000040	OPD/2019/07/03/00000007	Gopinath Bhaina	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
64	2019-07-03	OPD/2019/07/03/00000008	RECPT/2019/07/03/0000007 6	KMCH/2019/AH/00000040	OPD/2019/07/03/00000008	Gopinath Bhaina	690.0	0.00	690.0	0.00	690.00	690						690	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL

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No.							Service	Payable		Amount	Cash	Cheque	Card	Transfer DebitCard Credit			Amount		Counter	1
65 2019-07-03	OPD/2019/07/03/00000009	RECPT/2019/07/03/0000007 7	KMCH/2019/AH/00000041	OPD/2019/07/03/00000009	SANJIB GURU	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
66 2019-07-03	OPD/2019/07/03/00000010	RECPT/2019/07/03/0000007 8	KMCH/2019/AH/00000016	OPD/2019/07/03/00000010	Ranju Sahu	580.0	0.00	580.0	0.00	580.00	580				580	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
67 2019-07-03	OPD/2019/07/03/00000011	RECPT/2019/07/03/0000007 9	KMCH/2019/AH/00000041	OPD/2019/07/03/00000011	SANJIB GURU	3000.0	0.00	3000.0	0.00	3000.00	3000				3000	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
68 2019-07-03	OPD/2019/07/03/00000012	RECPT/2019/07/03/0000008 0	KMCH/2019/AH/00000042	OPD/2019/07/03/00000012	Sunita Pandey	100.0	0.00	100.0	0.00	100.00	100				100	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
69 2019-07-03	OPD/2019/07/03/00000013	RECPT/2019/07/03/0000008 1	KMCH/2019/AH/00000042	OPD/2019/07/03/00000013	Sunita Pandey	300.0	0.00	300.0	0.00	300.00	300				300	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
70 2019-07-03	OPD/2019/07/03/00000014	RECPT/2019/07/03/0000008 2	KMCH/2019/AH/00000016	OPD/2019/07/03/00000014	Ranju Sahu	2000.0	0.00	2000.0	200.00	1800.00			1800		1800	0.00	0.00	Billing Executive 4	IPD Counter	AAROGYAM HOSPITAL
71 2019-07-03	OPD/2019/07/03/00000015	RECPT/2019/07/03/0000008 3	KMCH/2019/AH/00000042	OPD/2019/07/03/00000015	Sunita Pandey	300.0	0.00	300.0	0.00	300.00	300				300	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
72 2019-07-03	OPD/2019/07/03/00000016	RECPT/2019/07/03/0000008 4	KMCH/2019/AH/00000043	OPD/2019/07/03/00000016	LAXMI MAHAKUR	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
73 2019-07-03	OPD/2019/07/03/00000017	RECPT/2019/07/03/0000008 5	KMCH/2019/AH/00000043	OPD/2019/07/03/00000017	LAXMI MAHAKUR	2390.0	0.00	2390.0	0.00	2390.00	2390				2390	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
74 2019-07-03	OPD/2019/07/03/00000018	RECPT/2019/07/03/0000008 6	KMCH/2019/AH/00000044	OPD/2019/07/03/00000018	TARABATI RAKSHA	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
75 2019-07-03	OPD/2019/07/03/00000019	RECPT/2019/07/03/0000008 7	KMCH/2019/AH/00000022	OPD/2019/07/03/00000019	Anguri Agrawal	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL

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No.							Service	Payable		Amount	Cash	Cheque	Card	Transfer DebitCard Credit			Amount		Counter	
76 2019-07-03	OPD/2019/07/03/00000020	RECPT/2019/07/03/0000008 8	KMCH/2019/AH/00000022	OPD/2019/07/03/00000020	Anguri Agrawal	300.0	0.00	300.0	0.00	300.00	300				300	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
77 2019-07-03	OPD/2019/07/03/00000021	RECPT/2019/07/03/0000008 9	KMCH/2019/AH/00000044	OPD/2019/07/03/00000021	TARABATI RAKSHA	500.0	0.00	500.0	0.00	500.00	500				500	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
78 2019-07-03	OPD/2019/07/03/00000022	RECPT/2019/07/03/0000009 0	KMCH/2019/AH/00000045	OPD/2019/07/03/00000022	PRANJAL DUTTA	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
79 2019-07-03	OPD/2019/07/03/00000023	RECPT/2019/07/03/0000009 1	KMCH/2019/AH/00000046	OPD/2019/07/03/00000023	SUBERITA BHOI	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
80 2019-07-03	OPD/2019/07/03/00000024	RECPT/2019/07/03/0000009 2	KMCH/2019/AH/00000047	OPD/2019/07/03/00000024	MURALIDHAR PANDA	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
81 2019-07-03	OPD/2019/07/03/00000025	RECPT/2019/07/03/0000009 3	KMCH/2019/AH/00000046	OPD/2019/07/03/00000025	SUBERITA BHOI	700.0	0.00	700.0	0.00	700.00	700				700	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
82 2019-07-03	OPD/2019/07/03/00000026	RECPT/2019/07/03/0000009 4	KMCH/2019/AH/00000047	OPD/2019/07/03/00000026	MURALIDHAR PANDA	3880.0	0.00	3880.0	0.00	3880.00	3880				3880	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
83 2019-07-04	EMG/2019/07/04/00000004	RECPT/2019/07/04/0000009 5	KMCH/2019/AH/00000048		Gobardhan Biswal	100.0	0.00	100.0	0.00	100.00	100				100	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
84 2019-07-04	OPD/2019/07/04/00000001	RECPT/2019/07/04/0000009 6	KMCH/2019/AH/00000049	OPD/2019/07/04/00000001	RASHMI SENAPATI	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
85 2019-07-04	OPD/2019/07/04/00000002	RECPT/2019/07/04/0000009 7	KMCH/2019/AH/00000049	OPD/2019/07/04/00000002	RASHMI SENAPATI	1000.0	0.00	1000.0	0.00	1000.00	1000				1000	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
86 2019-07-04	OPD/2019/07/04/00000003	RECPT/2019/07/04/0000009 8	KMCH/2019/AH/00000050	OPD/2019/07/04/00000003	REEMA .	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL

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No.							Service	Payable		Amount	Cash	Cheque	Card	Transfer DebitCard Credit			Amount		Counter	
87 2019-07-05	OPD/2019/07/05/00000005	RECPT/2019/07/05/0000010 0	KMCH/2019/AH/00000051	OPD/2019/07/05/00000005	Prahallad Nanda	100.0	0.00	100.0	0.00	100.00	100				100	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
88 2019-07-05	OPD/2019/07/05/00000006	RECPT/2019/07/05/0000010 1	KMCH/2019/AH/00000052	OPD/2019/07/05/00000006	Kabita Sahani	2100.0	0.00	2100.0	0.00	2100.00	2100				2100	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
89 2019-07-05	OPD/2019/07/05/00000007	RECPT/2019/07/05/0000010 2	KMCH/2019/AH/00000052	OPD/2019/07/05/00000007	Kabita Sahani	1420.0	0.00	1420.0	0.00	1420.00	1420				1420	0.00	0.00	Billing Executive 4	IPD Counter	AAROGYAM HOSPITAL
90 2019-07-05	OPD/2019/07/05/00000008	RECPT/2019/07/05/0000010 3	KMCH/2019/AH/00000051	OPD/2019/07/05/00000008	Prahallad Nanda	3800.0	0.00	3800.0	0.00	3800.00	3800				3800	0.00	0.00	Billing Executive 4	IPD Counter	AAROGYAM HOSPITAL
91 2019-07-05	EMG/2019/07/05/00000005	RECPT/2019/07/05/0000010 4	KMCH/2019/AH/00000053		Basanti Panda	100.0	0.00	100.0	0.00	100.00	100				100	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
92 2019-07-05	OPD/2019/07/05/00000001	RECPT/2019/07/05/0000010 6	KMCH/2019/AH/00000052	OPD/2019/07/05/00000001	Kabita Sahani	500.0	0.00	500.0	0.00	500.00	500				500	0.00	0.00	Billing Executive 4	IPD Counter	AAROGYAM HOSPITAL
93 2019-07-05	OPD/2019/07/05/00000002	RECPT/2019/07/05/0000010 7	KMCH/2019/AH/00000054	OPD/2019/07/05/00000002	CHANDRAKALA DEVI	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
94 2019-07-05	OPD/2019/07/05/00000003	RECPT/2019/07/05/0000010 9	KMCH/2019/AH/00000054	OPD/2019/07/05/00000003	CHANDRAKALA DEVI	1140.0	0.00	1140.0	0.00	1140.00	1140				1140	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
95 2019-07-05	OPD/2019/07/05/00000004	RECPT/2019/07/05/0000011 0	KMCH/2019/AH/00000054	OPD/2019/07/05/00000004	CHANDRAKALA DEVI	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
96 2019-07-05	OPD/2019/07/05/00000005	RECPT/2019/07/05/0000011 1	KMCH/2019/AH/00000055	OPD/2019/07/05/00000005	TANUJA CHHATRA	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
97 2019-07-05	OPD/2019/07/05/00000006	RECPT/2019/07/05/0000011 2	KMCH/2019/AH/00000056	OPD/2019/07/05/00000006	Aruna Singhania	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
98	2019-07-06	EMG/2019/07/06/00000000	RECPT/2019/07/06/0000011 3	1 KMCH/2019/AH/00000057		Bhanumati Mishra	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
99	2019-07-06	EMG/2019/07/06/00000007	RECPT/2019/07/06/0000011 4	1 KMCH/2019/AH/00000058		Sunil Mohapatra	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
100	2019-07-06	OPD/2019/07/06/00000001	RECPT/2019/07/06/0000011 5	1 KMCH/2019/AH/00000059	OPD/2019/07/06/00000001	Neeraj Gupta	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
101	2019-07-06	OPD/2019/07/06/00000002	RECPT/2019/07/06/0000011 7	1 KMCH/2019/AH/00000057	OPD/2019/07/06/00000002	Bhanumati Mishra	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
102	2019-07-06	OPD/2019/07/06/00000003	RECPT/2019/07/06/0000011 8	KMCH/2019/AH/00000059	OPD/2019/07/06/00000003	Neeraj Gupta	660.0	0.00	660.0	0.00	660.00	1360						1360	0.00	700.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
103	2019-07-06	OPD/2019/07/06/00000004	RECPT/2019/07/06/0000011 9	KMCH/2019/AH/00000058	OPD/2019/07/06/00000004	Sunil Mohapatra	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
104	2019-07-06	OPD/2019/07/06/00000005	RECPT/2019/07/06/0000012 0	2 KMCH/2019/AH/00000058	OPD/2019/07/06/00000005	Sunil Mohapatra	640.0	0.00	640.0	0.00	640.00	640						640	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
105	2019-07-06	EMG/2019/07/06/00000000	RECPT/2019/07/06/0000012 1	KMCH/2019/AH/00000060		Rashmita Tripathy	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
106	2019-07-06	OPD/2019/07/06/00000001	RECPT/2019/07/06/0000012 2	KMCH/2019/AH/00000059	OPD/2019/07/06/00000001	Neeraj Gupta	200.0	0.00	200.0	0.00	200.00	200						200	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
107	2019-07-06	EMG/2019/07/06/00000007	RECPT/2019/07/06/0000012 3	KMCH/2019/AH/00000061		Dhiren Munda	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
108	2019-07-06	OPD/2019/07/06/00000001	RECPT/2019/07/06/0000012 4	2 KMCH/2019/AH/00000060	OPD/2019/07/06/00000001	Rashmita Tripathy	2340.0	0.00	2340.0	0.00	2340.00	2490						2490	0.00	150.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
109	2019-07-06	OPD/2019/07/06/00000002	RECPT/2019/07/06/0000012 5	KMCH/2019/AH/00000062	OPD/2019/07/06/00000002	BABY VENUGOPAL	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
110	2019-07-06	OPD/2019/07/06/00000003	RECPT/2019/07/06/0000012 6	KMCH/2019/AH/00000061	OPD/2019/07/06/00000003	Dhiren Munda	2060.0	0.00	2060.0	0.00	2060.00	2060						2060	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
111	2019-07-06	OPD/2019/07/06/00000004	RECPT/2019/07/06/0000012 7	KMCH/2019/AH/00000062	OPD/2019/07/06/00000004	BABY VENUGOPAL	600.0	0.00	600.0	0.00	600.00	600						600	0.00	0.00	Billing Incharge	IPD Counter	AAROGYAM HOSPITAL
112	2019-07-06	OPD/2019/07/06/00000005	RECPT/2019/07/06/0000012 8	KMCH/2019/AH/00000063	OPD/2019/07/06/00000005	PENUMARTHY CHANDU RAMAN	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
113	2019-07-06	OPD/2019/07/06/00000000	RECPT/2019/07/06/0000012 9	KMCH/2019/AH/00000063	OPD/2019/07/06/00000006	PENUMARTHY CHANDU RAMAN	6500.0	0.00	6500.0	0.00	6500.00	6500						6500	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
114	2019-07-06	EMG/2019/07/06/00000004	RECPT/2019/07/06/0000013 0	KMCH/2019/AH/00000064		Jyotisankar Mallik	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 2	OPD Counter	AAROGYAM HOSPITAL
115	2019-07-06	EMG/2019/07/06/00000008	RECPT/2019/07/06/0000013 1	KMCH/2019/AH/00000064		Jyotisankar Mallik	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Front Office Executive 2	OPD Counter	AAROGYAM HOSPITAL
116	2019-07-07	OPD/2019/07/07/00000001	RECPT/2019/07/07/0000013 2	KMCH/2019/AH/00000016	OPD/2019/07/07/00000001	Ranju Sahu	1800.0	0.00	1800.0	0.00	1800.00							1800	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
117	2019-07-07	OPD/2019/07/07/00000002	RECPT/2019/07/07/0000013 3	KMCH/2019/AH/00000041	OPD/2019/07/07/00000002	SANJIB GURU	1800.0	0.00	1800.0	0.00	1800.00	1800						1800	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
118	2019-07-07	OPD/2019/07/07/00000003	RECPT/2019/07/07/0000013 4	KMCH/2019/AH/00000065	OPD/2019/07/07/00000003	TARULATA PUJHARI	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
119	2019-07-07	OPD/2019/07/07/00000004	RECPT/2019/07/07/0000013 5	KMCH/2019/AH/00000066	OPD/2019/07/07/00000004	Mahesabeen	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
120	2019-07-07	OPD/2019/07/07/000000005	RECPT/2019/07/07/0000013 6	KMCH/2019/AH/00000067	OPD/2019/07/07/00000005	LOBHAGINI CHOUDHARY	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
121	2019-07-07	OPD/2019/07/07/00000000	RECPT/2019/07/07/0000013 7	KMCH/2019/AH/00000066	OPD/2019/07/07/00000006	Mahesabeen	7500.0	0.00	7500.0	0.00	7500.00	7500						7500	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
122	2019-07-07	OPD/2019/07/07/00000007	7 RECPT/2019/07/07/0000013 8	KMCH/2019/AH/00000068	OPD/2019/07/07/00000007	Rashmita Tripathy	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
123	2019-07-07	OPD/2019/07/07/00000008	RECPT/2019/07/07/0000013 9	8 KMCH/2019/AH/00000064	OPD/2019/07/07/00000008	Jyotisankar Mallik	500.0	0.00	500.0	0.00	500.00	500						500	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
124	2019-07-07	OPD/2019/07/07/00000009	RECPT/2019/07/07/0000014 0	KMCH/2019/AH/00000069	OPD/2019/07/07/00000009	Anil Agrawal	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
125	2019-07-07	OPD/2019/07/07/00000010	RECPT/2019/07/07/0000014 1	KMCH/2019/AH/00000070	OPD/2019/07/07/00000010	Namita Samanta	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
126	2019-07-07	OPD/2019/07/07/00000011	RECPT/2019/07/07/0000014 2	KMCH/2019/AH/00000071	OPD/2019/07/07/00000011	Surya Panda	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
127	2019-07-07	OPD/2019/07/07/00000012	RECPT/2019/07/07/0000014 3	KMCH/2019/AH/00000072	OPD/2019/07/07/00000012	Dasi Pradhan	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
128	2019-07-07	OPD/2019/07/07/00000013	RECPT/2019/07/07/0000014 4	KMCH/2019/AH/00000066	OPD/2019/07/07/00000013	Mahesabeen	500.0	0.00	500.0	0.00	500.00	500						500	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
129	2019-07-07	OPD/2019/07/07/00000014	RECPT/2019/07/07/0000014 5	KMCH/2019/AH/00000073	OPD/2019/07/07/00000014	Saroj Guru	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
130	2019-07-07	OPD/2019/07/07/00000015	RECPT/2019/07/07/0000014 6	KMCH/2019/AH/00000074	OPD/2019/07/07/00000015	ARADHANA GUPTA	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
131	2019-07-07	OPD/2019/07/07/00000016	RECPT/2019/07/07/0000014 7	KMCH/2019/AH/00000065	OPD/2019/07/07/00000016	TARULATA PUJHARI	450.0	0.00	450.0	0.00	450.00	450						450	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
132	2019-07-07	OPD/2019/07/07/00000017	RECPT/2019/07/07/0000014 8	KMCH/2019/AH/00000074	OPD/2019/07/07/00000017	ARADHANA GUPTA	500.0	0.00	500.0	0.00	500.00	500						500	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
133	2019-07-07	OPD/2019/07/07/00000018	RECPT/2019/07/07/0000014 9	KMCH/2019/AH/00000075	OPD/2019/07/07/00000018	Md Akhlaque	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
134	2019-07-07	OPD/2019/07/07/00000019	RECPT/2019/07/07/0000015 0	KMCH/2019/AH/00000076	OPD/2019/07/07/00000019	Aparna Paul	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
135	2019-07-07	OPD/2019/07/07/00000020	RECPT/2019/07/07/0000015 1	KMCH/2019/AH/00000077	OPD/2019/07/07/00000020	Chaturbhuja Panighrahi	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
136	2019-07-07	OPD/2019/07/07/00000021	RECPT/2019/07/07/0000015 2	KMCH/2019/AH/00000078	OPD/2019/07/07/00000021	Santosini Patel	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
137	2019-07-07	OPD/2019/07/07/00000022	RECPT/2019/07/07/0000015 3	KMCH/2019/AH/00000079	OPD/2019/07/07/00000022	Supriya Naik	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
138	2019-07-07	OPD/2019/07/07/00000023	RECPT/2019/07/07/0000015 4	KMCH/2019/AH/00000070	OPD/2019/07/07/00000023	Namita Samanta	1050.0	0.00	1050.0	0.00	1050.00	1050						1050	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
139	2019-07-07	OPD/2019/07/07/00000024	RECPT/2019/07/07/0000015 5	KMCH/2019/AH/00000051	OPD/2019/07/07/00000024	Prahallad Nanda	1800.0	0.00	1800.0	0.00	1800.00	1800						1800	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
140	2019-07-07	OPD/2019/07/07/00000025	RECPT/2019/07/07/0000015 6	KMCH/2019/AH/00000080	OPD/2019/07/07/00000025	ARYAN BHARGAV	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
141	2019-07-07	OPD/2019/07/07/00000026	RECPT/2019/07/07/0000015 7	KMCH/2019/AH/00000035	OPD/2019/07/07/00000026	Biswa Dhar	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 2	OPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount	Co	unter	
142	2019-07-07	EMG/2019/07/07/0000000	4 RECPT/2019/07/07/0000015 8	KMCH/2019/AH/00000081		Suchismita Mahapatra	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office OPD Executive 2	Counter	AAROGYAM HOSPITAL
143	2019-07-07	EMG/2019/07/07/0000000	5 RECPT/2019/07/07/0000015 9	KMCH/2019/AH/00000081		Suchismita Mahapatra	1250.0	0.00	1250.0	0.00	1250.00	1250						1250	0.00	0.00	Front Office OPD Executive 2	Counter	AAROGYAM HOSPITAL
144	2019-07-07	OPD/2019/07/07/0000000	1 RECPT/2019/07/07/0000016 0	KMCH/2019/AH/00000080	OPD/2019/07/07/00000001	ARYAN BHARGAV	3800.0	0.00	3800.0	0.00	3800.00	3800						3800	0.00	0.00	Front Office OPD Executive 2	Counter	AAROGYAM HOSPITAL
145	2019-07-08	EMG/2019/07/08/0000000	6 RECPT/2019/07/08/0000016 1	KMCH/2019/AH/00000082		Debendtra Oram	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office OPD Executive 2	Counter	AAROGYAM HOSPITAL
146	2019-07-08	EMG/2019/07/08/0000000	7 RECPT/2019/07/08/0000016 2	KMCH/2019/AH/00000082		Debendtra Oram	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office OPD Executive 2	Counter	AAROGYAM HOSPITAL
147	2019-07-08	EMG/2019/07/08/0000000	8 RECPT/2019/07/08/0000016 3	KMCH/2019/AH/00000083		Lipan Ram	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office OPD Executive 2	Counter	AAROGYAM HOSPITAL
148	2019-07-08	EMG/2019/07/08/0000000	9 RECPT/2019/07/08/0000016 4	KMCH/2019/AH/00000083		Lipan Ram	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Front Office OPD Executive 2	Counter	AAROGYAM HOSPITAL
149	2019-07-08	EMG/2019/07/08/0000000	8 RECPT/2019/07/08/0000016 5	KMCH/2019/AH/00000082		Debendtra Oram	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Front Office OPD Executive 2	Counter	AAROGYAM HOSPITAL
150	2019-07-08	OPD/2019/07/08/0000000	1 RECPT/2019/07/08/0000016 6	KMCH/2019/AH/00000085	OPD/2019/07/08/00000001	NARINDER KAUR	1550.0	0.00	1550.0	0.00	1550.00	2310						2310	0.00	760.00	Front Office OPD Executive 1	Counter	AAROGYAM HOSPITAL
151	2019-07-08	OPD/2019/07/08/0000000	RECPT/2019/07/08/0000016 7	KMCH/2019/AH/00000085	OPD/2019/07/08/00000002	NARINDER KAUR	220.0	0.00	220.0	0.00	220.00	220						220	0.00	0.00	Front Office OPD Executive 1	Counter	AAROGYAM HOSPITAL
152	2019-07-08	OPD/2019/07/08/0000000	RECPT/2019/07/08/0000016 8	KMCH/2019/AH/00000085	OPD/2019/07/08/00000003	NARINDER KAUR	660.0	0.00	660.0	0.00	660.00	660						660	0.00	0.00	Front Office OPD Executive 1	Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
153	2019-07-08	OPD/2019/07/08/00000004	RECPT/2019/07/08/0000016 9	KMCH/2019/AH/00000085	OPD/2019/07/08/00000004	NARINDER KAUR	7500.0	0.00	7500.0	0.00	7500.00	7500						7500	0.00	0.00	Front Office C Executive 1	PD Counter	AAROGYAM HOSPITAL
154	2019-07-08	EMG/2019/07/08/00000009	RECPT/2019/07/08/0000017 0	KMCH/2019/AH/00000087		RAJMUNNI SHARMA	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office C Executive 1	PD Counter	AAROGYAM HOSPITAL
155	2019-07-08	OPD/2019/07/08/00000000	RECPT/2019/07/08/0000017 1	KMCH/2019/AH/00000084	OPD/2019/07/08/00000001	RAMPRASAD PR	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office C Executive 1	PD Counter	AAROGYAM HOSPITAL
156	2019-07-08	OPD/2019/07/08/00000002	RECPT/2019/07/08/0000017 2	KMCH/2019/AH/00000087	OPD/2019/07/08/00000002	RAJMUNNI SHARMA	360.0	0.00	360.0	0.00	360.00	360						360	0.00	0.00	Billing I Executive 1	PD Counter	AAROGYAM HOSPITAL
157	2019-07-08	OPD/2019/07/08/00000003	RECPT/2019/07/08/0000017 3	KMCH/2019/AH/00000088	OPD/2019/07/08/00000003	SOMA SEKHAR REDDY	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office C Executive 1	PD Counter	AAROGYAM HOSPITAL
158	2019-07-08	EMG/2019/07/08/0000000	RECPT/2019/07/08/0000017 4	KMCH/2019/AH/00000089		BISAKHA SAHU	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office C Executive 1	PD Counter	AAROGYAM HOSPITAL
159	2019-07-08	EMG/2019/07/08/00000004	RECPT/2019/07/08/0000017 5	KMCH/2019/AH/00000089		BISAKHA SAHU	2000.0	0.00	2000.0	0.00	2000.00	2000						2000	0.00	0.00	Billing I Executive 1	PD Counter	AAROGYAM HOSPITAL
160	2019-07-08	OPD/2019/07/08/00000000	RECPT/2019/07/08/0000017 6	KMCH/2019/AH/00000088	OPD/2019/07/08/00000001	SOMA SEKHAR REDDY	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Front Office C Executive 1	OPD Counter	AAROGYAM HOSPITAL
161	2019-07-08	EMG/2019/07/08/0000000	RECPT/2019/07/08/0000017 7	KMCH/2019/AH/00000090		Manoj Kujur	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office C Executive 1	OPD Counter	AAROGYAM HOSPITAL
162	2019-07-08	OPD/2019/07/08/00000000	RECPT/2019/07/08/0000017 8	KMCH/2019/AH/00000084	OPD/2019/07/08/00000001	RAMPRASAD PR	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Front Office C Executive 1	OPD Counter	AAROGYAM HOSPITAL
163	2019-07-08	OPD/2019/07/08/00000002	RECPT/2019/07/08/0000018 0	KMCH/2019/AH/00000091	OPD/2019/07/08/00000002	Soumya Guru	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Billing I Executive 1	PD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
164	2019-07-08	EMG/2019/07/08/00000000	RECPT/2019/07/08/0000018 1	3 KMCH/2019/AH/00000092		Parmeswar Sahu	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
165	2019-07-08	EMG/2019/07/08/0000000	7 RECPT/2019/07/08/0000018 2	3 KMCH/2019/AH/0000090		Manoj Kujur	1680.0	0.00	1680.0	0.00	1680.00	1680						1680	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
166	2019-07-08	EMG/2019/07/08/0000000	RECPT/2019/07/08/0000018	8 KMCH/2019/AH/00000092		Parmeswar Sahu	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
167	2019-07-08	OPD/2019/07/08/00000000	RECPT/2019/07/08/0000018 5	8 KMCH/2019/AH/00000093	OPD/2019/07/08/00000001	Banita Sahu	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
168	2019-07-08	OPD/2019/07/08/00000002	RECPT/2019/07/08/0000018 6	3 KMCH/2019/AH/00000093	OPD/2019/07/08/00000002	Banita Sahu	220.0	0.00	220.0	0.00	220.00	220						220	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
169	2019-07-08	OPD/2019/07/08/00000003	RECPT/2019/07/08/0000018 7	3 KMCH/2019/AH/00000092	OPD/2019/07/08/00000003	Parmeswar Sahu	1860.0	0.00	1860.0	0.00	1860.00	1860						1860	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
170	2019-07-08	OPD/2019/07/08/00000004	RECPT/2019/07/08/0000018 8	3 KMCH/2019/AH/00000094	OPD/2019/07/08/00000004	Chaka Barik	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
171	2019-07-08	OPD/2019/07/08/00000000	RECPT/2019/07/08/0000018 9	3 KMCH/2019/AH/00000092	OPD/2019/07/08/00000005	Parmeswar Sahu	2000.0	0.00	2000.0	0.00	2000.00	2000						2000	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
172	2019-07-08	OPD/2019/07/08/00000000	RECPT/2019/07/08/0000019 0) KMCH/2019/AH/00000095	OPD/2019/07/08/00000006	Subodh Pradhan	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
173	2019-07-08	OPD/2019/07/08/00000007	7 RECPT/2019/07/08/0000019 1) KMCH/2019/AH/00000090	OPD/2019/07/08/00000007	Manoj Kujur	4160.0	0.00	4160.0	0.00	4160.00	4160						4160	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
174	2019-07-08	OPD/2019/07/08/00000008	RECPT/2019/07/08/0000019 2	6 KMCH/2019/AH/00000095	OPD/2019/07/08/00000008	Subodh Pradhan	2510.0	0.00	2510.0	0.00	2510.00	2510						2510	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
175	2019-07-08	EMG/2019/07/08/00000008	RECPT/2019/07/08/0000019 3	KMCH/2019/AH/00000096		TAPASWINI KAUDI	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office C Executive 4	OPD Counter	AAROGYAM HOSPITAL
176	2019-07-08	OPD/2019/07/08/00000000	RECPT/2019/07/08/0000019 4	KMCH/2019/AH/00000097	OPD/2019/07/08/00000001	TILOTAMA PRADHAN	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office C Executive 3	OPD Counter	AAROGYAM HOSPITAL
177	2019-07-08	OPD/2019/07/08/00000002	PRECPT/2019/07/08/0000019 5	KMCH/2019/AH/00000098	OPD/2019/07/08/00000002	SHANKARI AGRAWAL	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office C Executive 3	OPD Counter	AAROGYAM HOSPITAL
178	2019-07-08	OPD/2019/07/08/00000003	RECPT/2019/07/08/0000019 6	KMCH/2019/AH/00000099	OPD/2019/07/08/00000003	SHREEDHAR SETHY	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office C Executive 3	OPD Counter	AAROGYAM HOSPITAL
179	2019-07-08	OPD/2019/07/08/00000004	RECPT/2019/07/08/0000019 7	KMCH/2019/AH/00000098	OPD/2019/07/08/00000004	SHANKARI AGRAWAL	500.0	0.00	500.0	0.00	500.00	500						500	0.00	0.00	Billing I Executive 1	IPD Counter	AAROGYAM HOSPITAL
180	2019-07-08	EMG/2019/07/08/0000000	PRECPT/2019/07/08/0000019 8	KMCH/2019/AH/00000100		USHA PODDAR	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office C Executive 4	OPD Counter	AAROGYAM HOSPITAL
181	2019-07-08	OPD/2019/07/08/00000000	RECPT/2019/07/08/0000019 9	KMCH/2019/AH/00000099	OPD/2019/07/08/00000001	SHREEDHAR SETHY	3710.0	0.00	3710.0	0.00	3710.00	3710						3710	0.00	0.00	Billing I Executive 1	IPD Counter	AAROGYAM HOSPITAL
182	2019-07-08	OPD/2019/07/08/00000002	RECPT/2019/07/08/0000020 0	KMCH/2019/AH/00000098	OPD/2019/07/08/00000002	SHANKARI AGRAWAL	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Billing I Executive 1	IPD Counter	AAROGYAM HOSPITAL
183	2019-07-08	OPD/2019/07/08/00000003	RECPT/2019/07/08/0000020 1	KMCH/2019/AH/00000096	OPD/2019/07/08/00000003	TAPASWINI KAUDI	0.0	0.00	0.0	0.00	0.00	2390						2390	0.00	0.00	Billing I Executive 1	IPD Counter	AAROGYAM HOSPITAL
184	2019-07-08	OPD/2019/07/08/00000004	RECPT/2019/07/08/0000020 2	KMCH/2019/AH/00000100	OPD/2019/07/08/00000004	USHA PODDAR	920.0	0.00	920.0	0.00	920.00	920						920	0.00	0.00	Billing I Executive 1	IPD Counter	AAROGYAM HOSPITAL
185	2019-07-08	OPD/2019/07/08/00000005	RECPT/2019/07/08/0000020 4	KMCH/2019/AH/00000101	OPD/2019/07/08/00000005	RITU AGRAWAL	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office C Executive 3	OPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount	C	ounter	
186	2019-07-08	OPD/2019/07/08/00000000	RECPT/2019/07/08/0000020 5	KMCH/2019/AH/00000101	OPD/2019/07/08/00000006	RITU AGRAWAL	1370.0	0.00	1370.0	0.00	1370.00	1370						1370	0.00	0.00	Front Office OPE Executive 3) Counter	AAROGYAM HOSPITAL
187	2019-07-08	EMG/2019/07/08/0000000	RECPT/2019/07/08/0000020 6	KMCH/2019/AH/00000102		SUBHAGINI PRADHAN	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office OPE Executive 4) Counter	AAROGYAM HOSPITAL
188	2019-07-08	EMG/2019/07/08/00000000	6 RECPT/2019/07/08/0000020 7	KMCH/2019/AH/00000102		SUBHAGINI PRADHAN	60.0	0.00	60.0	0.00	60.00	60						60	0.00	0.00	Front Office OPE Executive 2) Counter	AAROGYAM HOSPITAL
189	2019-07-09	OPD/2019/07/09/00000000	1 RECPT/2019/07/09/0000020 9) KMCH/2019/AH/00000103	OPD/2019/07/09/00000001	MALIA RAJAHANSA	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office OPE Executive 4) Counter	AAROGYAM HOSPITAL
190	2019-07-09	OPD/2019/07/09/00000002	2 RECPT/2019/07/09/0000021 0	KMCH/2019/AH/00000104	OPD/2019/07/09/00000002	KANTA SHARMA	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office OPE Executive 4) Counter	AAROGYAM HOSPITAL
191	2019-07-09	OPD/2019/07/09/00000003	RECPT/2019/07/09/0000021 1	KMCH/2019/AH/00000093	OPD/2019/07/09/00000003	Banita Sahu	7500.0	0.00	7500.0	0.00	7500.00	7500						7500	0.00	0.00	Billing IPD Executive 1	Counter	AAROGYAM HOSPITAL
192	2019-07-09	OPD/2019/07/09/00000004	4 RECPT/2019/07/09/0000021 2	KMCH/2019/AH/00000047	OPD/2019/07/09/00000004	MURALIDHAR PANDA	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Front Office OPE Executive 4) Counter	AAROGYAM HOSPITAL
193	2019-07-09	OPD/2019/07/09/00000005	RECPT/2019/07/09/0000021 3	KMCH/2019/AH/00000105	OPD/2019/07/09/00000005	Amit Agrawal	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office OPE Executive 3) Counter	AAROGYAM HOSPITAL
194	2019-07-09	OPD/2019/07/09/00000000	RECPT/2019/07/09/0000021 4	KMCH/2019/AH/00000106	OPD/2019/07/09/00000006	A Ansari	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office OPE Executive 3) Counter	AAROGYAM HOSPITAL
195	2019-07-09	OPD/2019/07/09/00000007	7 RECPT/2019/07/09/0000021 5	KMCH/2019/AH/00000106	OPD/2019/07/09/00000007	A Ansari	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Billing IPD Executive 1	Counter	AAROGYAM HOSPITAL
196	2019-07-09	OPD/2019/07/09/000000008	RECPT/2019/07/09/0000021 6	KMCH/2019/AH/00000105	OPD/2019/07/09/00000008	Amit Agrawal	1190.0	0.00	1190.0	0.00	1190.00	1190						1190	0.00	0.00	Billing IPD Executive 1	Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount	Coun	er
197	2019-07-09	OPD/2019/07/09/00000009	RECPT/2019/07/09/0000021 8	KMCH/2019/AH/00000107	OPD/2019/07/09/00000009	Shalini Beriwal	160.0	0.00	160.0	0.00	160.00	160						160	0.00	0.00	Front Office OPD Cor Executive 3	Inter AAROGYAM HOSPITAL
198	2019-07-09	OPD/2019/07/09/00000010	RECPT/2019/07/09/0000021 9	KMCH/2019/AH/00000108	OPD/2019/07/09/00000010	Kisan Parikar	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office OPD Col Executive 3	Inter AAROGYAM HOSPITAL
199	2019-07-09	OPD/2019/07/09/00000011	RECPT/2019/07/09/0000022 0	KMCH/2019/AH/00000108	OPD/2019/07/09/00000011	Kisan Parikar	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Front Office OPD Col Executive 3	Inter AAROGYAM HOSPITAL
200	2019-07-10	EMG/2019/07/10/00000007	RECPT/2019/07/10/0000022 1	KMCH/2019/AH/00000109		JAGAMOHAN BADHAI	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office OPD Col Executive 2	Inter AAROGYAM HOSPITAL
201	2019-07-10	OPD/2019/07/10/00000001	RECPT/2019/07/10/0000022 2	KMCH/2019/AH/00000104	OPD/2019/07/10/00000001	KANTA SHARMA	7500.0	0.00	7500.0	0.00	7500.00			7500				7500	0.00	0.00	Front Office OPD Col Executive 4	nter AAROGYAM HOSPITAL
202	2019-07-10	OPD/2019/07/10/00000002	RECPT/2019/07/10/0000022 3	KMCH/2019/AH/00000110	OPD/2019/07/10/00000002	GANGADHAR BISWAL	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office OPD Cor Executive 4	Inter AAROGYAM HOSPITAL
203	2019-07-10	OPD/2019/07/10/00000003	RECPT/2019/07/10/0000022 4	KMCH/2019/AH/00000016	OPD/2019/07/10/00000003	Ranju Sahu	1800.0	0.00	1800.0	0.00	1800.00			1800				1800	0.00	0.00	Front Office OPD Cor Executive 4	Inter AAROGYAM HOSPITAL
204	2019-07-10	OPD/2019/07/10/00000004	RECPT/2019/07/10/0000022 5	KMCH/2019/AH/00000051	OPD/2019/07/10/00000004	Prahallad Nanda	1800.0	0.00	1800.0	0.00	1800.00	1800						1800	0.00	0.00	Front Office OPD Col Executive 4	Inter AAROGYAM HOSPITAL
205	2019-07-10	EMG/2019/07/10/00000007	RECPT/2019/07/10/0000022 6	KMCH/2019/AH/00000111		MADANLAL SHARMA	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office OPD Col Executive 4	Inter AAROGYAM HOSPITAL
206	2019-07-10	OPD/2019/07/10/00000001	RECPT/2019/07/10/0000022 7	KMCH/2019/AH/00000110	OPD/2019/07/10/00000001	GANGADHAR BISWAL	960.0	0.00	960.0	0.00	960.00	960						960	0.00	0.00	Billing IPD Cou Executive 1	nter AAROGYAM HOSPITAL
207	2019-07-10	EMG/2019/07/10/00000008	RECPT/2019/07/10/0000022 8	KMCH/2019/AH/00000111		MADANLAL SHARMA	600.0	0.00	600.0	0.00	600.00	600						600	0.00	0.00	Front Office OPD Cor Executive 4	Inter AAROGYAM HOSPITAL

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No.							Service	Payable		Amount	Cash	Cheque	Card	Transfer DebitCard Credit			Amount		Counter	1
208 2019-07-10	OPD/2019/07/10/00000001	RECPT/2019/07/10/0000022 9	KMCH/2019/AH/00000112	OPD/2019/07/10/00000001	SUPRABHA BHOI	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
209 2019-07-10	OPD/2019/07/10/00000002	RECPT/2019/07/10/0000023 0	KMCH/2019/AH/00000077	OPD/2019/07/10/00000002	Chaturbhuja Panighrahi	300.0	0.00	300.0	0.00	300.00	300				300	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
210 2019-07-10	OPD/2019/07/10/00000003	RECPT/2019/07/10/0000023 3	KMCH/2019/AH/00000077	OPD/2019/07/10/00000003	Chaturbhuja Panighrahi	1200.0	0.00	1200.0	0.00	1200.00	1200				1200	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
211 2019-07-10	OPD/2019/07/10/00000004	RECPT/2019/07/10/0000023 7	KMCH/2019/AH/00000113	OPD/2019/07/10/00000004	Khusbu Patel	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
212 2019-07-10	OPD/2019/07/10/00000005	RECPT/2019/07/10/0000023 8	KMCH/2019/AH/00000114	OPD/2019/07/10/00000005	Anjali Sahu	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
213 2019-07-10	OPD/2019/07/10/00000006	RECPT/2019/07/10/0000023 9	KMCH/2019/AH/00000115	OPD/2019/07/10/00000006	Nandini Goyal	100.0	0.00	100.0	0.00	100.00	100				100	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
214 2019-07-10	OPD/2019/07/10/00000007	RECPT/2019/07/10/0000024 0	KMCH/2019/AH/00000115	OPD/2019/07/10/00000007	Nandini Goyal	380.0	0.00	380.0	0.00	380.00	380				380	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
215 2019-07-10	OPD/2019/07/10/00000008	RECPT/2019/07/10/0000024 1	KMCH/2019/AH/00000113	OPD/2019/07/10/00000008	Khusbu Patel	80.0	0.00	80.0	0.00	80.00	80				80	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
216 2019-07-11	OPD/2019/07/11/00000009	RECPT/2019/07/11/0000024 4	KMCH/2019/AH/00000060	OPD/2019/07/11/00000009	Rashmita Tripathy	80.0	0.00	80.0	0.00	80.00	80				80	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
217 2019-07-12	OPD/2019/07/12/00000010	RECPT/2019/07/12/0000024 5	KMCH/2019/AH/00000016	OPD/2019/07/12/00000010	Ranju Sahu	3000.0	0.00	3000.0	0.00	3000.00			3000		3000	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
218 2019-07-12	OPD/2019/07/12/00000011	RECPT/2019/07/12/0000024 7	KMCH/2019/AH/00000100	OPD/2019/07/12/00000011	USHA PODDAR	1800.0	0.00	1800.0	0.00	1800.00	1800				1800	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
219	2019-07-12	OPD/2019/07/12/00000012	RECPT/2019/07/12/0000024 8	KMCH/2019/AH/00000041	OPD/2019/07/12/00000012	SANJIB GURU	1800.0	0.00	1800.0	0.00	1800.00	1800						1800	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
220	2019-07-12	OPD/2019/07/12/00000013	RECPT/2019/07/12/0000024 9	KMCH/2019/AH/00000116	OPD/2019/07/12/00000013	SUDIPTA NANDY	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
221	2019-07-12	OPD/2019/07/12/00000014	RECPT/2019/07/12/0000025 0	KMCH/2019/AH/00000117	OPD/2019/07/12/00000014	Sohini Bose	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
222	2019-07-12	OPD/2019/07/12/00000015	RECPT/2019/07/12/0000025 1	KMCH/2019/AH/00000116	OPD/2019/07/12/00000015	SUDIPTA NANDY	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
223	2019-07-12	OPD/2019/07/12/00000016	RECPT/2019/07/12/0000025 2	KMCH/2019/AH/00000117	OPD/2019/07/12/00000016	Sohini Bose	200.0	0.00	200.0	0.00	200.00	200						200	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
224	2019-07-12	OPD/2019/07/12/00000017	RECPT/2019/07/12/0000025 3	KMCH/2019/AH/00000118	OPD/2019/07/12/00000017	SNIGDHA DAS	400.0	0.00	400.0	100.00	300.00	300						300	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
225	2019-07-12	OPD/2019/07/12/00000018	RECPT/2019/07/12/0000025 4	KMCH/2019/AH/00000051	OPD/2019/07/12/00000018	Prahallad Nanda	1800.0	0.00	1800.0	0.00	1800.00	1800						1800	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
226	2019-07-12	OPD/2019/07/12/00000019	RECPT/2019/07/12/0000025 5	KMCH/2019/AH/00000119	OPD/2019/07/12/00000019	Ashok Agrawal	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
227	2019-07-12	OPD/2019/07/12/00000020	RECPT/2019/07/12/0000025 6	KMCH/2019/AH/00000116	OPD/2019/07/12/00000020	SUDIPTA NANDY	2830.0	0.00	2830.0	0.00	2830.00	2830						2830	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
228	2019-07-13	OPD/2019/07/13/00000021	RECPT/2019/07/13/0000025 7	KMCH/2019/AH/00000120	OPD/2019/07/13/00000021	BIJAYA PATI	1300.0	0.00	1300.0	100.00	1200.00	1200						1200	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
229	2019-07-13	OPD/2019/07/13/00000022	RECPT/2019/07/13/0000025 8	KMCH/2019/AH/00000121	OPD/2019/07/13/00000022	MADHU PATEL	450.0	0.00	450.0	0.00	450.00	450						450	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL

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No.							Service	Payable		Amount	Cash	Cheque	Card	Transfer DebitCard Credit			Amount		Counter	
230 2019-07-13	OPD/2019/07/13/00000023	RECPT/2019/07/13/0000025 9	KMCH/2019/AH/00000122	OPD/2019/07/13/00000023	SHANTILATA MAJHI	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
231 2019-07-13	OPD/2019/07/13/00000024	RECPT/2019/07/13/0000026 0	KMCH/2019/AH/00000123	OPD/2019/07/13/00000024	RAJESH VERMA	600.0	0.00	600.0	0.00	600.00	600				600	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
232 2019-07-13	OPD/2019/07/13/00000025	RECPT/2019/07/13/0000026 1	KMCH/2019/AH/00000124	OPD/2019/07/13/00000025	KHUSHBOO KUMARI	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
233 2019-07-13	OPD/2019/07/13/00000026	RECPT/2019/07/13/0000026 2	KMCH/2019/AH/00000125	OPD/2019/07/13/00000026	SANGEETA BATHWAL	3100.0	0.00	3100.0	0.00	3100.00	3550				3550	0.00	450.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
234 2019-07-13	OPD/2019/07/13/00000027	RECPT/2019/07/13/0000026 3	KMCH/2019/AH/00000127	OPD/2019/07/13/00000027	TULSI CHAKRADHARI	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
235 2019-07-13	OPD/2019/07/13/00000028	RECPT/2019/07/13/0000026 4	KMCH/2019/AH/00000126	OPD/2019/07/13/00000028	RABI SANKAR SINGH	900.0	0.00	900.0	0.00	900.00	900				900	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
236 2019-07-13	OPD/2019/07/13/00000029	RECPT/2019/07/13/0000026 5	KMCH/2019/AH/00000125	OPD/2019/07/13/00000029	SANGEETA BATHWAL	700.0	0.00	700.0	0.00	700.00	700				700	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
237 2019-07-13	OPD/2019/07/13/00000030	RECPT/2019/07/13/0000026 6	KMCH/2019/AH/00000128	OPD/2019/07/13/00000030	JIYA JHUNJHUNWALA	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
238 2019-07-13	OPD/2019/07/13/00000031	RECPT/2019/07/13/0000026 7	KMCH/2019/AH/00000129	OPD/2019/07/13/00000031	KRISHA JUNGHARE	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
239 2019-07-14	OPD/2019/07/14/00000032	RECPT/2019/07/14/0000026 8	KMCH/2019/AH/00000051	OPD/2019/07/14/00000032	Prahallad Nanda	3000.0	0.00	3000.0	0.00	3000.00	3000				3000	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
240 2019-07-14	EMG/2019/07/14/00000009	RECPT/2019/07/14/0000026 9	KMCH/2019/AH/00000130		BILASANI DEV	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
241	2019-07-14	OPD/2019/07/14/00000000	RECPT/2019/07/14/0000027 0	KMCH/2019/AH/00000130	OPD/2019/07/14/00000001	BILASANI DEV	2000.0	0.00	2000.0	0.00	2000.00	2000						2000	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
242	2019-07-14	OPD/2019/07/14/00000002	RECPT/2019/07/14/0000027 1	KMCH/2019/AH/00000130	OPD/2019/07/14/00000002	BILASANI DEV	2890.0	0.00	2890.0	0.00	2890.00	4050						4050	0.00	1160.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
243	2019-07-14	OPD/2019/07/14/00000003	RECPT/2019/07/14/0000027 2	KMCH/2019/AH/00000131	OPD/2019/07/14/00000003	B Sahu	400.0	0.00	400.0	0.00	400.00							400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
244	2019-07-14	OPD/2019/07/14/00000004	RECPT/2019/07/14/0000027 3	KMCH/2019/AH/00000131	OPD/2019/07/14/00000004	B Sahu	500.0	0.00	500.0	0.00	500.00	200		300				500	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
245	2019-07-14	OPD/2019/07/14/0000000	RECPT/2019/07/14/0000027 4	KMCH/2019/AH/00000132	OPD/2019/07/14/00000005	SITAL AGRAWAL	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
246	2019-07-15	OPD/2019/07/15/00000000	RECPT/2019/07/15/0000027 5	KMCH/2019/AH/00000134	OPD/2019/07/15/00000006	Soumyashree Mahapatra	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
247	2019-07-15	OPD/2019/07/15/0000000	RECPT/2019/07/15/0000027 6	KMCH/2019/AH/00000135	OPD/2019/07/15/00000007	Rekesh Sharma	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
248	2019-07-15	OPD/2019/07/15/00000008	RECPT/2019/07/15/0000027 7	KMCH/2019/AH/00000134	OPD/2019/07/15/00000008	Soumyashree Mahapatra	1200.0	0.00	1200.0	0.00	1200.00	1200						1200	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
249	2019-07-15	OPD/2019/07/15/00000009	RECPT/2019/07/15/0000027 8	KMCH/2019/AH/00000135	OPD/2019/07/15/00000009	Rekesh Sharma	1450.0	0.00	1450.0	0.00	1450.00	1450						1450	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
250	2019-07-15	OPD/2019/07/15/00000010	RECPT/2019/07/15/0000027 9	KMCH/2019/AH/00000136	OPD/2019/07/15/00000010	POOJA SENAPATI	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
251	2019-07-15	OPD/2019/07/15/0000001	RECPT/2019/07/15/0000028 0	KMCH/2019/AH/00000136	OPD/2019/07/15/00000011	POOJA SENAPATI	1770.0	0.00	1770.0	0.00	1770.00	1770						1770	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash (Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
252	2019-07-15	OPD/2019/07/15/00000013	RECPT/2019/07/15/0000028 1	KMCH/2019/AH/00000137	OPD/2019/07/15/00000013	Pradeep Purohit	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
253	2019-07-15	OPD/2019/07/15/00000014	RECPT/2019/07/15/0000028 3	KMCH/2019/AH/00000138	OPD/2019/07/15/00000014	Somprakash Purohoit	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
254	2019-07-15	OPD/2019/07/15/00000015	RECPT/2019/07/15/0000028 4	KMCH/2019/AH/00000138	OPD/2019/07/15/00000015	Somprakash Purohoit	2000.0	0.00	2000.0	0.00	2000.00			2000				2000	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
255	2019-07-15	OPD/2019/07/15/00000016	RECPT/2019/07/15/0000028 6	KMCH/2019/AH/00000139	OPD/2019/07/15/00000016	PUTILI JOSHI	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
256	2019-07-15	OPD/2019/07/15/00000017	7 RECPT/2019/07/15/0000028 7	KMCH/2019/AH/00000140	OPD/2019/07/15/00000017	PALLAVI SAXENA	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
257	2019-07-15	OPD/2019/07/15/00000018	RECPT/2019/07/15/0000028 8	KMCH/2019/AH/00000141	OPD/2019/07/15/00000018	BIRESAN MIRIG	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
258	2019-07-15	OPD/2019/07/15/00000019	P RECPT/2019/07/15/0000028 9	KMCH/2019/AH/00000142	OPD/2019/07/15/00000019	SUBARNA BARIK	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
259	2019-07-15	OPD/2019/07/15/00000020	RECPT/2019/07/15/0000029 0	KMCH/2019/AH/00000142	OPD/2019/07/15/00000020	SUBARNA BARIK	2000.0	0.00	2000.0	0.00	2000.00	2000						2000	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
260	2019-07-15	OPD/2019/07/15/0000002	1 RECPT/2019/07/15/0000029 1	KMCH/2019/AH/00000143	OPD/2019/07/15/00000021	MADHUSMITA PATEL	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
261	2019-07-15	OPD/2019/07/15/00000022	RECPT/2019/07/15/0000029 2	KMCH/2019/AH/00000084	OPD/2019/07/15/00000022	RAMPRASAD PR	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
262	2019-07-15	OPD/2019/07/15/00000023	RECPT/2019/07/15/0000029 3	KMCH/2019/AH/00000144	OPD/2019/07/15/00000023	JASHVIKA RAM	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
263	2019-07-15	OPD/2019/07/15/00000024	4 RECPT/2019/07/15/0000029	KMCH/2019/AH/00000030	OPD/2019/07/15/00000024	Sonam Sah	0.0	0.00	0.0	0.00	0.00			300				300	0.00	300.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
264	2019-07-15	OPD/2019/07/15/00000025	RECPT/2019/07/15/0000029 5	6 KMCH/2019/AH/00000145	OPD/2019/07/15/00000025	PRAKASH PRADHAN	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
265	2019-07-15	OPD/2019/07/15/00000026	RECPT/2019/07/15/0000029 6	6 KMCH/2019/AH/00000009	OPD/2019/07/15/00000026	SONAM SAH	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
266	2019-07-15	OPD/2019/07/15/00000027	7 RECPT/2019/07/15/0000029 7) KMCH/2019/AH/00000145	OPD/2019/07/15/00000027	PRAKASH PRADHAN	2000.0	0.00	2000.0	0.00	2000.00	2000						2000	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
267	2019-07-15	OPD/2019/07/15/00000028	RECPT/2019/07/15/0000029 8	6 KMCH/2019/AH/00000146	OPD/2019/07/15/00000028	OM MITTAL	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
268	2019-07-15	OPD/2019/07/15/00000029	RECPT/2019/07/15/0000029 9	KMCH/2019/AH/00000099	OPD/2019/07/15/00000029	SHREEDHAR SETHY	500.0	0.00	500.0	0.00	500.00	500						500	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
269	2019-07-15	OPD/2019/07/15/00000030	RECPT/2019/07/15/0000030 0) KMCH/2019/AH/00000147	OPD/2019/07/15/00000030	TRUPTIMAYEE PRADHAN	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
270	2019-07-15	OPD/2019/07/15/00000031	RECPT/2019/07/15/0000030 1) KMCH/2019/AH/00000148	OPD/2019/07/15/00000031	SARITA BISKARMA	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
271	2019-07-15	OPD/2019/07/15/00000032	RECPT/2019/07/15/0000030 2	KMCH/2019/AH/00000137	OPD/2019/07/15/00000032	Pradeep Purohit	2000.0	0.00	2000.0	0.00	2000.00	2000						2000	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
272	2019-07-15	OPD/2019/07/15/00000033	RECPT/2019/07/15/0000030 3	KMCH/2019/AH/00000139	OPD/2019/07/15/00000033	PUTILI JOSHI	760.0	0.00	760.0	0.00	760.00	840						840	0.00	80.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
273	2019-07-16	OPD/2019/07/16/00000035	RECPT/2019/07/16/0000030 4) KMCH/2019/AH/00000150	OPD/2019/07/16/00000035	SUMITA NAYAK	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL

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No.							Service	Payable		Amount	Cash	Cheque	Card	Transfer DebitCard Credit			Amount		Counter	
274 2019-07-16	OPD/2019/07/16/00000036	RECPT/2019/07/16/0000030 5	KMCH/2019/AH/00000150	OPD/2019/07/16/00000036	SUMITA NAYAK	1920.0	0.00	1920.0	0.00	1920.00	1920				1920	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
275 2019-07-16	OPD/2019/07/16/00000037	RECPT/2019/07/16/0000030 6	KMCH/2019/AH/00000151	OPD/2019/07/16/00000037	Abhinash Mohapatra	600.0	0.00	600.0	0.00	600.00	600				600	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
276 2019-07-16	OPD/2019/07/16/00000038	RECPT/2019/07/16/0000030 7	KMCH/2019/AH/00000100	OPD/2019/07/16/00000038	USHA PODDAR	1800.0	0.00	1800.0	0.00	1800.00	1800				1800	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
277 2019-07-16	OPD/2019/07/16/00000039	RECPT/2019/07/16/0000030 8	KMCH/2019/AH/00000138	OPD/2019/07/16/00000039	Somprakash Purohoit	1700.0	0.00	1700.0	0.00	1700.00	1700				1700	0.00	0.00	Front Office Executive 4	OPD Counter	AAROGYAM HOSPITAL
278 2019-07-16	OPD/2019/07/16/00000043	RECPT/2019/07/16/0000030 9	KMCH/2019/AH/00000051	OPD/2019/07/16/00000043	Prahallad Nanda	1800.0	0.00	1800.0	0.00	1800.00	1800				1800	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
279 2019-07-16	EMG/2019/07/16/00000009	RECPT/2019/07/16/0000031	KMCH/2019/AH/00000152		Om prakash Agrawal	100.0	0.00	100.0	0.00	100.00	100				100	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
280 2019-07-16	OPD/2019/07/16/00000001	RECPT/2019/07/16/0000031 2	KMCH/2019/AH/00000152	OPD/2019/07/16/00000001	Om prakash Agrawal	300.0	0.00	300.0	0.00	300.00	300				300	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
281 2019-07-17	OPD/2019/07/17/00000004	RECPT/2019/07/17/0000031	KMCH/2019/AH/00000078	OPD/2019/07/17/00000004	Santosini Patel	800.0	0.00	800.0	0.00	800.00	800				800	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
282 2019-07-17	OPD/2019/07/17/00000007	RECPT/2019/07/17/0000031 4	KMCH/2019/AH/00000153	OPD/2019/07/17/00000007	NIRUPAMA PATEL	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
283 2019-07-17	OPD/2019/07/17/00000008	RECPT/2019/07/17/0000031 6	KMCH/2019/AH/00000154	OPD/2019/07/17/00000008	AYUSHI SAHU	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
284 2019-07-17	OPD/2019/07/17/00000012	RECPT/2019/07/17/0000031 8	KMCH/2019/AH/00000155	OPD/2019/07/17/00000012	THARENDRA NAIK	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
285	2019-07-17	OPD/2019/07/17/00000013	RECPT/2019/07/17/0000031 9	KMCH/2019/AH/00000059	OPD/2019/07/17/00000013	Neeraj Gupta	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
286	2019-07-17	OPD/2019/07/17/00000014	RECPT/2019/07/17/0000032 0	KMCH/2019/AH/00000156	OPD/2019/07/17/00000014	Madhu Devi	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
287	2019-07-17	OPD/2019/07/17/00000015	RECPT/2019/07/17/0000032 1	KMCH/2019/AH/00000157	OPD/2019/07/17/00000015	R SATYA NARAYAN	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
288	2019-07-17	OPD/2019/07/17/00000016	RECPT/2019/07/17/0000032 2	KMCH/2019/AH/00000157	OPD/2019/07/17/00000016	R SATYA NARAYAN	900.0	0.00	900.0	0.00	900.00	900						900	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
289	2019-07-17	OPD/2019/07/17/00000017	RECPT/2019/07/17/0000032 3	KMCH/2019/AH/00000156	OPD/2019/07/17/00000017	Madhu Devi	1300.0	0.00	1300.0	0.00	1300.00	1300						1300	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
290	2019-07-17	OPD/2019/07/17/00000018	RECPT/2019/07/17/0000032 4	KMCH/2019/AH/00000158	OPD/2019/07/17/00000018	DASHRATH BERIHA	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
291	2019-07-17	OPD/2019/07/17/00000020	RECPT/2019/07/17/0000032 5	KMCH/2019/AH/00000056	OPD/2019/07/17/00000020	Aruna Singhania	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
292	2019-07-17	OPD/2019/07/17/0000002 ²	RECPT/2019/07/17/0000032 6	KMCH/2019/AH/00000158	OPD/2019/07/17/00000021	DASHRATH BERIHA	3000.0	0.00	3000.0	0.00	3000.00	3000						3000	0.00	0.00	Front Office Executive 2	OPD Counter	AAROGYAM HOSPITAL
293	2019-07-18	EMG/2019/07/18/00000009	RECPT/2019/07/18/0000032 7	KMCH/2019/AH/00000160		SHILPA AGRAWAL	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 2	OPD Counter	AAROGYAM HOSPITAL
294	2019-07-18	EMG/2019/07/18/00000010	RECPT/2019/07/18/0000032 8	KMCH/2019/AH/00000160		SHILPA AGRAWAL	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
295	2019-07-18	OPD/2019/07/18/0000000°	RECPT/2019/07/18/0000032 9	KMCH/2019/AH/00000161	OPD/2019/07/18/00000001	SARASWITI RAI	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL

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No.							Service	Payable		Amount	Cash	Cheque	Card	Transfer DebitCard Credit			Amount		Counter	1
296 2019-07-18	EMG/2019/07/18/00000003	RECPT/2019/07/18/0000033 0	KMCH/2019/AH/00000159		TARANI SAHU	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
297 2019-08-08	OPD/2019/07/18/00000001	RECPT/2019/08/08/0000038 7	KMCH/2019/AH/00000159	OPD/2019/07/18/00000001	TARANI SAHU	5020.0	0.00	5020.0	0.00	5020.00			5020		5020	0.00	0.00	Laboratory Incharge	OPD Counter	AAROGYAM HOSPITAL
298 2019-07-18	OPD/2019/07/18/00000003	RECPT/2019/07/18/0000033	KMCH/2019/AH/00000162	OPD/2019/07/18/00000003	ALIBHA SAHU	100.0	0.00	100.0	0.00	100.00	100				100	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
299 2019-07-18	OPD/2019/07/18/00000006	RECPT/2019/07/18/0000033 2	KMCH/2019/AH/00000163	OPD/2019/07/18/00000006	RASMITA PRADHAN	100.0	0.00	100.0	0.00	100.00	100				100	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
300 2019-07-18	OPD/2019/07/18/00000010	RECPT/2019/07/18/0000033	KMCH/2019/AH/00000165	OPD/2019/07/18/00000010	Anita Agrawal	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
301 2019-07-18	OPD/2019/07/18/00000011	RECPT/2019/07/18/0000033 4	KMCH/2019/AH/00000166	OPD/2019/07/18/00000011	Mita Mahanty	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
302 2019-07-18	OPD/2019/07/18/00000012	RECPT/2019/07/18/0000033 5	KMCH/2019/AH/00000167	OPD/2019/07/18/00000012	Baijayanti Senapati	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
303 2019-07-18	OPD/2019/07/18/00000013	RECPT/2019/07/18/0000033 6	KMCH/2019/AH/00000168	OPD/2019/07/18/00000013	Jayashree Jal	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
304 2019-07-18	OPD/2019/07/18/00000014	RECPT/2019/07/18/0000033 7	KMCH/2019/AH/00000165	OPD/2019/07/18/00000014	Anita Agrawal	700.0	0.00	700.0	0.00	700.00	700				700	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL
305 2019-07-18	OPD/2019/07/18/00000015	RECPT/2019/07/18/0000033 8	KMCH/2019/AH/00000169	OPD/2019/07/18/00000015	Archana Choudhary	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
306 2019-07-18	OPD/2019/07/18/00000018	RECPT/2019/07/18/0000033 9	KMCH/2019/AH/00000167	OPD/2019/07/18/00000018	Baijayanti Senapati	700.0	0.00	700.0	0.00	700.00	700				700	0.00	0.00	Billing Executive 1	IPD Counter	AAROGYAM HOSPITAL

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307 2019-07-19	EMG/2019/07/19/00000034	RECPT/2019/07/19/0000034 0	KMCH/2019/AH/00000171		Swagatika Behera	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
308 2019-07-19	EMG/2019/07/19/00000002	PRECPT/2019/07/19/0000034	KMCH/2019/AH/00000172		PADMABATI PRADHAN	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 1	OPD Counter	AAROGYAM HOSPITAL
309 2019-07-19	OPD/2019/07/19/00000004	RECPT/2019/07/19/0000034 3	KMCH/2019/AH/00000173	OPD/2019/07/19/00000004	Laxmipriya Lenka	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
310 2019-07-19	OPD/2019/07/19/00000005	RECPT/2019/07/19/0000034 4	KMCH/2019/AH/00000169	OPD/2019/07/19/00000005	Archana Choudhary	300.0	0.00	300.0	0.00	300.00	300				300	0.00	0.00	Front Office Executive 3	OPD Counter	AAROGYAM HOSPITAL
311 2019-07-20	OPD/2019/07/20/00000008	RECPT/2019/07/20/0000034 5	KMCH/2019/AH/00000174	OPD/2019/07/20/00000008	ABC DEF	300.0	0.00	300.0	0.00	300.00	300				300	0.00	0.00	ABHASH BATHWAL	IPD Counter	AAROGYAM HOSPITAL
312 2019-07-21	OPD/2019/07/21/00000009	RECPT/2019/07/21/0000034 7	KMCH/2019/AH/00000176	OPD/2019/07/21/00000009	Dfgdfg Dfg	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
313 2019-07-21	OPD/2019/07/21/00000010	RECPT/2019/07/21/0000034 8	KMCH/2019/AH/00000176	OPD/2019/07/21/00000010	Dfgdfg Dfg	600.0	0.00	600.0	0.00	600.00	600				600	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
314 2019-07-22	OPD/2019/07/22/00000011	RECPT/2019/07/22/0000034 9	KMCH/2019/AH/00000177	OPD/2019/07/22/00000011	Asd Zxc	520.0	0.00	520.0	0.00	520.00	520				520	0.00	0.00	ABHASH BATHWAL	IPD Counter	AAROGYAM HOSPITAL
315 2019-07-22	OPD/2019/07/22/00000012	RECPT/2019/07/22/0000035 0	KMCH/2019/AH/00000178	OPD/2019/07/22/00000012	Uio Jkl	300.0	0.00	300.0	0.00	300.00	300				300	0.00	0.00	ABHASH BATHWAL	IPD Counter	AAROGYAM HOSPITAL
316 2019-07-22	OPD/2019/07/22/00000013	RECPT/2019/07/22/0000035	KMCH/2019/AH/00000179	OPD/2019/07/22/00000013	Sac Sf	600.0	0.00	600.0	0.00	600.00	600				600	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
317 2019-07-23	EMG/2019/07/23/00000003	RECPT/2019/07/23/0000035 2	KMCH/2019/AH/00000180			2180.0	0.00	2180.0	0.00	2180.00	2180				2180	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
318	2019-07-24	OPD/2019/07/24/00000000	RECPT/2019/07/24/0000035 3	KMCH/2019/AH/00000183	OPD/2019/07/24/00000001	Sss Jjj	400.0	0.00	400.0	100.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
319	2019-07-24	OPD/2019/07/24/00000002	RECPT/2019/07/24/0000035 4	KMCH/2019/AH/00000183	OPD/2019/07/24/00000002	Sss Jjj	380.0	0.00	380.0	0.00	380.00	380						380	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
320	2019-07-25	OPD/2019/07/25/00000003	RECPT/2019/07/25/0000035 5	KMCH/2019/AH/00000184	OPD/2019/07/25/00000003	Saj J	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
321	2019-07-25	OPD/2019/07/25/00000004	RECPT/2019/07/25/0000035 6	KMCH/2019/AH/00000184	OPD/2019/07/25/00000004	Saj J	600.0	0.00	600.0	100.00	500.00	500						500	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
322	2019-07-28	OPD/2019/07/28/0000000	RECPT/2019/07/28/0000035 7	KMCH/2019/AH/00000120	OPD/2019/07/28/00000005	BIJAYA PATI	60.0	0.00	60.0	0.00	60.00	60						60	0.00	0.00	Laboratory Incharge	OPD Counter	AAROGYAM HOSPITAL
323	2019-07-28	OPD/2019/07/28/00000000	RECPT/2019/07/28/0000035 8	KMCH/2019/AH/00000129	OPD/2019/07/28/00000006	KRISHA JUNGHARE	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Laboratory Incharge	OPD Counter	AAROGYAM HOSPITAL
324	2019-07-28	OPD/2019/07/28/00000000	7 RECPT/2019/07/28/0000035 9	KMCH/2019/AH/00000149	OPD/2019/07/28/00000007	KUMUDA BEHERA	1000.0	0.00	1000.0	0.00	1000.00	1000						1000	0.00	0.00	Laboratory Incharge	OPD Counter	AAROGYAM HOSPITAL
325	2019-07-28	OPD/2019/07/28/00000008	RECPT/2019/07/28/0000036 0	KMCH/2019/AH/00000149	OPD/2019/07/28/00000008	KUMUDA BEHERA	2000.0	0.00	2000.0	0.00	2000.00	2000						2000	0.00	0.00	Laboratory Incharge	OPD Counter	AAROGYAM HOSPITAL
326	2019-07-28	OPD/2019/07/28/00000009	RECPT/2019/07/28/0000036 1	KMCH/2019/AH/00000119	OPD/2019/07/28/00000009	Ashok Agrawal	450.0	0.00	450.0	0.00	450.00	450						450	0.00	0.00	Laboratory Incharge	OPD Counter	AAROGYAM HOSPITAL
327	2019-07-28	OPD/2019/07/28/00000010	RECPT/2019/07/28/0000036 2	KMCH/2019/AH/00000098	OPD/2019/07/28/00000010	SHANKARI AGRAWAL	530.0	0.00	530.0	0.00	530.00	530						530	0.00	0.00	Laboratory Incharge	OPD Counter	AAROGYAM HOSPITAL
328	2019-07-28	OPD/2019/07/28/0000001	RECPT/2019/07/28/0000036 3	KMCH/2019/AH/00000139	OPD/2019/07/28/00000011	PUTILI JOSHI	630.0	0.00	630.0	0.00	630.00	630						630	0.00	0.00	Laboratory Incharge	OPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
329	2019-07-30	OPD/2019/07/30/00000012	RECPT/2019/07/30/0000036 4	KMCH/2019/AH/00000183	OPD/2019/07/30/00000012	Sss Jjj	200.0	0.00	200.0	0.00	200.00			200				200	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
330	2019-07-31	OPD/2019/07/31/00000013	RECPT/2019/07/31/0000036 5	KMCH/2019/AH/00000177	OPD/2019/07/31/00000013	Asd Zxc	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
331	2019-07-31	OPD/2019/07/31/00000014	RECPT/2019/07/31/0000036 6	KMCH/2019/AH/00000184	OPD/2019/07/31/00000014	Saj J	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
332	2019-07-31	OPD/2019/07/31/00000015	RECPT/2019/07/31/0000036 7	KMCH/2019/AH/00000183	OPD/2019/07/31/00000015	Sss Jjj	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
333	2019-08-03	OPD/2019/08/03/00000016	RECPT/2019/08/03/0000036 8	KMCH/2019/AH/00000190	OPD/2019/08/03/00000016	Sohanlal Saraf	400.0	0.00	400.0	0.00	400.00			400				400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
334	2019-08-03	OPD/2019/08/03/00000017	RECPT/2019/08/03/0000036 9	6 KMCH/2019/AH/00000191	OPD/2019/08/03/00000017	BISWAJIT PANIGRAHI	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
335	2019-08-03	OPD/2019/08/03/00000018	RECPT/2019/08/03/0000037 0	KMCH/2019/AH/00000192	OPD/2019/08/03/00000018	SANGEETA BIJLANI	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
336	2019-08-03	OPD/2019/08/03/00000019	RECPT/2019/08/03/0000037 1	KMCH/2019/AH/00000196	OPD/2019/08/03/00000019	Ajay Kakad	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
337	2019-08-03	OPD/2019/08/03/00000020	RECPT/2019/08/03/0000037 2	KMCH/2019/AH/00000197	OPD/2019/08/03/00000020	ROSHAN AGRAWAL	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
338	2019-08-03	OPD/2019/08/03/00000021	RECPT/2019/08/03/0000037 3	KMCH/2019/AH/00000199	OPD/2019/08/03/00000021	Sheela DIXIT	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
339	2019-08-08	OPD/2019/08/08/00000022	PRECPT/2019/08/08/0000037 4	KMCH/2019/AH/00000202	OPD/2019/08/08/000000022	AJAY SARAF	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.							Service	Payable		Amount	Cash	Cheque	Card	Transfer DebitCard Credit			Amount		Counter	
340 2019-08-08	OPD/2019/08/08/00000023	RECPT/2019/08/08/0000037 5	KMCH/2019/AH/00000203	OPD/2019/08/08/00000023	Roshan Singh	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
341 2019-08-08	OPD/2019/08/08/00000024	RECPT/2019/08/08/0000037 6	KMCH/2019/AH/00000204	OPD/2019/08/08/00000024	Sheela Bijlani	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
342 2019-08-08	OPD/2019/08/08/00000025	RECPT/2019/08/08/0000037 7	KMCH/2019/AH/00000120	OPD/2019/08/08/00000025	BIJAYA PATI	3500.0	0.00	3500.0	0.00	3500.00	3500				3500	0.00	0.00	Laboratory Incharge	OPD Counter	AAROGYAM HOSPITAL
343 2019-08-08	OPD/2019/08/08/00000026	RECPT/2019/08/08/0000037 8	KMCH/2019/AH/00000120	OPD/2019/08/08/00000026	BIJAYA PATI	1110.0	0.00	1110.0	0.00	1110.00	1110				1110	0.00	0.00	Laboratory Incharge	OPD Counter	AAROGYAM HOSPITAL
344 2019-08-08	EMG/2019/08/08/00000004	4 RECPT/2019/08/08/0000037 9	KMCH/2019/AH/00000207		Ajit Kakad	400.0	0.00	400.0	0.00	400.00			400		400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
345 2019-08-08	OPD/2019/08/08/00000001	RECPT/2019/08/08/0000038 0	KMCH/2019/AH/00000209	OPD/2019/08/08/00000001	Deepak Pattnaik	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
346 2019-08-08	OPD/2019/08/08/00000002	RECPT/2019/08/08/0000038	KMCH/2019/AH/00000210	OPD/2019/08/08/00000002	Biswajit Poddar	1100.0	0.00	1100.0	0.00	1100.00	1100				1100	0.00	1100.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
347 2019-08-08	OPD/2019/08/08/00000003	RECPT/2019/08/08/0000038 2	KMCH/2019/AH/00000211	OPD/2019/08/08/00000003	Sangeeta Dovgal	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
348 2019-08-08	OPD/2019/08/08/00000004	RECPT/2019/08/08/0000038 3	KMCH/2019/AH/00000212	OPD/2019/08/08/00000004	Pooja Angelina	2300.0	0.00	2300.0	0.00	2300.00	2300				2300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
349 2019-08-08	OPD/2019/08/08/00000005	RECPT/2019/08/08/0000038 4	KMCH/2019/AH/00000213	OPD/2019/08/08/00000005	Sweta Saraf	300.0	0.00	300.0	0.00	300.00			300		300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
350 2019-08-08	OPD/2019/08/08/00000006	RECPT/2019/08/08/0000038 5	KMCH/2019/AH/00000214	OPD/2019/08/08/00000006	Reeta Behera	5000.0	0.00	5000.0	0.00	5000.00	5000				5000	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
351	2019-08-09	OPD/2019/08/09/00000007	RECPT/2019/08/09/0000038 9	KMCH/2019/AH/00000120	OPD/2019/08/09/00000007	BIJAYA PATI	1160.0	0.00	1160.0	0.00	1160.00	1160						1160	0.00	0.00	Laboratory Incharge	OPD Counter	AAROGYAM HOSPITAL
352	2019-08-09	OPD/2019/08/09/00000008	RECPT/2019/08/09/0000039 1	KMCH/2019/AH/00000207	OPD/2019/08/09/00000008	Ajit Kakad	10150.0	0.00	10150.0	1015.00	9135.00			9135				9135	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
353	2019-08-09	OPD/2019/08/09/00000009	RECPT/2019/08/09/0000039 2	KMCH/2019/AH/00000210	OPD/2019/08/09/00000009	Biswajit Poddar	4400.0	0.00	4400.0	0.00	4400.00		4400					4400	0.00	4400.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
354	2019-08-09	OPD/2019/08/09/00000010	RECPT/2019/08/09/0000039 3	KMCH/2019/AH/00000215	OPD/2019/08/09/00000010	Leela Bhagat	400.0	0.00	400.0	0.00	400.00			400				400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
355	2019-08-09	OPD/2019/08/09/00000011	RECPT/2019/08/09/0000039 4	KMCH/2019/AH/00000215	OPD/2019/08/09/00000011	Leela Bhagat	3200.0	0.00	3200.0	320.00	2880.00		2880					2880	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
356	2019-08-09	OPD/2019/08/09/00000012	RECPT/2019/08/09/0000039 5	KMCH/2019/AH/00000215	OPD/2019/08/09/00000012	Leela Bhagat	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
357	2019-08-09	EMG/2019/08/09/0000000	RECPT/2019/08/09/0000039 7	KMCH/2019/AH/00000217		Nabin Panigrahi	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
358	2019-08-09	EMG/2019/08/09/00000000	RECPT/2019/08/09/0000039 8	KMCH/2019/AH/00000216		Ashutosh Biomed	400.0	0.00	400.0	0.00	400.00			400				400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
359	2019-08-09	EMG/2019/08/09/0000000	RECPT/2019/08/09/0000039 9	KMCH/2019/AH/00000216		Ashutosh Biomed	1600.0	0.00	1600.0	0.00	1600.00			1600				1600	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
360	2019-08-09	EMG/2019/08/09/0000000	RECPT/2019/08/09/0000040 0	KMCH/2019/AH/00000216		Ashutosh Biomed	3400.0	0.00	3400.0	340.00	3060.00			3060				3060	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
361	2019-08-10	EMG/2019/08/10/00000009	RECPT/2019/08/10/0000040 1	KMCH/2019/AH/00000220		SJ Ja	1500.0	0.00	1500.0	0.00	1500.00			1500				1500	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
362	2019-08-13	OPD/2019/08/13/00000000	1 RECPT/2019/08/13/0000040 3	KMCH/2019/AH/00000120	OPD/2019/08/13/00000001	BIJAYA PATI	3450.0	0.00	3450.0	0.00	3450.00	3450						3450	0.00	0.00	Laboratory Incharge	OPD Counter	AAROGYAM HOSPITAL
363	2019-08-13	OPD/2019/08/13/00000002	2 RECPT/2019/08/13/0000040 4	KMCH/2019/AH/00000120	OPD/2019/08/13/00000002	BIJAYA PATI	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Laboratory Incharge	OPD Counter	AAROGYAM HOSPITAL
364	2019-08-16	EMG/2019/08/16/00000009	9 RECPT/2019/08/16/0000040 5	KMCH/2019/AH/00000221		Jasj Jas	200.0	0.00	200.0	0.00	200.00	200						200	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
365	2019-08-16	OPD/2019/08/16/00000000	1 RECPT/2019/08/16/0000040 6	KMCH/2019/AH/00000228	OPD/2019/08/16/00000001	Reetika Madhvan	300.0	75.00	225.0	22.50	202.50	203						203	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
366	2019-08-16	OPD/2019/08/16/00000002	RECPT/2019/08/16/0000040 7	KMCH/2019/AH/00000228	OPD/2019/08/16/00000002	Reetika Madhvan	70.0	0.00	70.0	0.00	70.00	70						70	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
367	2019-08-24	OPD/2019/08/16/00000003	3 RECPT/2019/08/24/0000043 1	KMCH/2019/AH/00000219	OPD/2019/08/16/00000003	BIKASH CHOUBEY	70.0	0.00	70.0	0.00	70.00		70					70	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
368	2019-08-17	OPD/2019/08/17/00000004	RECPT/2019/08/17/0000040 8	KMCH/2019/AH/00000120	OPD/2019/08/17/00000004	BIJAYA PATI	60.0	0.00	60.0	0.00	60.00	60						60	0.00	0.00	Laboratory Incharge	OPD Counter	AAROGYAM HOSPITAL
369	2019-08-17	EMG/2019/08/17/00000009	9 RECPT/2019/08/17/0000040 9	KMCH/2019/AH/00000229		Narendra Modi	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
370	2019-08-17	EMG/2019/08/17/0000001	0 RECPT/2019/08/17/0000041 0	KMCH/2019/AH/00000229		Narendra Modi	2000.0	0.00	2000.0	0.00	2000.00	2000						2000	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
371	2019-08-24	EMG/2019/08/17/0000001	1 RECPT/2019/08/24/0000042 4	KMCH/2019/AH/00000229		Narendra Modi	100.0	0.00	100.0	0.00	100.00			100				100	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
372	2019-08-17	EMG/2019/08/17/0000001:	RECPT/2019/08/17/0000041 1	KMCH/2019/AH/00000229		Narendra Modi	5000.0	0.00	5000.0	0.00	5000.00	5000						5000	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
373	2019-08-17	EMG/2019/08/17/00000013	RECPT/2019/08/17/0000041 2	KMCH/2019/AH/00000229		Narendra Modi	70.0	0.00	70.0	0.00	70.00			70				70	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
374	2019-08-17	OPD/2019/08/17/00000000	RECPT/2019/08/17/0000041 5	KMCH/2019/AH/00000224	OPD/2019/08/17/00000001	Bisw Tyty	300.0	60.00	240.0	0.00	240.00	240						240	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
375	2019-08-17	OPD/2019/08/17/00000002	RECPT/2019/08/17/0000041 6	KMCH/2019/AH/00000224	OPD/2019/08/17/00000002	Bisw Tyty	4600.0	0.00	4600.0	920.00	3680.00		3680					3680	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
376	2019-08-19	OPD/2019/08/19/00000003	RECPT/2019/08/19/0000041 7	KMCH/2019/AH/00000230	OPD/2019/08/19/00000003	Sahil Khan	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
377	2019-08-24	OPD/2019/08/21/00000004	RECPT/2019/08/24/0000042 3	KMCH/2019/AH/00000228	OPD/2019/08/21/00000004	Reetika Madhvan	370.0	0.00	370.0	0.00	370.00			370				370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
378	2019-08-22	EMG/2019/08/22/00000009	PRECPT/2019/08/22/0000041 8	KMCH/2019/AH/00000219		BIKASH CHOUBEY	300.0	0.00	300.0	0.00	300.00			300				300	0.00	0.00	Administrator.	IPD Counter	AAROGYAM HOSPITAL
379	2019-08-22	EMG/2019/08/22/00000010	RECPT/2019/08/22/0000041 9	KMCH/2019/AH/00000227		Rohit Patil	600.0	0.00	600.0	0.00	600.00			600				600	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
380	2019-08-22	EMG/2019/08/22/0000001	RECPT/2019/08/22/0000042 0	KMCH/2019/AH/00000229		Narendra Modi	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
381	2019-08-22	OPD/2019/08/22/0000000°	RECPT/2019/08/22/0000042 1	KMCH/2019/AH/00000227	OPD/2019/08/22/00000001	Rohit Patil	200.0	0.00	200.0	0.00	200.00	200						200	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
382	2019-08-24	EMG/2019/08/24/00000002	RECPT/2019/08/24/0000042 6	KMCH/2019/AH/00000232		Arun Jetly	2800.0	0.00	2800.0	280.00	2520.00			2520				2520	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
383	2019-08-24	EMG/2019/08/24/00000003	RECPT/2019/08/24/0000042 7	KMCH/2019/AH/00000232		Arun Jetly	300.0	0.00	300.0	0.00	300.00		300					300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
384	2019-08-24	EMG/2019/08/24/00000004	RECPT/2019/08/24/0000042 8	KMCH/2019/AH/00000232		Arun Jetly	2500.0	0.00	2500.0	0.00	2500.00	2500						2500	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
385	2019-08-24	EMG/2019/08/24/00000002	RECPT/2019/08/24/0000042 9	KMCH/2019/AH/00000227		Rohit Patil	900.0	0.00	900.0	90.00	810.00			810				810	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
386	2019-08-24	OPD/2019/08/24/00000001	RECPT/2019/08/24/0000043 2	KMCH/2019/AH/00000227	OPD/2019/08/24/00000001	Rohit Patil	1600.0	0.00	1600.0	0.00	1600.00			1600				1600	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
387	2019-08-24	EMG/2019/08/24/00000003	RECPT/2019/08/24/0000043 3	KMCH/2019/AH/00000228		Reetika Madhvan	600.0	0.00	600.0	0.00	600.00			600				600	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
388	2019-08-24	EMG/2019/08/24/00000004	RECPT/2019/08/24/0000043 4	KMCH/2019/AH/00000219		BIKASH CHOUBEY	800.0	0.00	800.0	0.00	800.00	800						800	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
389	2019-08-25	OPD/2019/08/25/00000001	RECPT/2019/08/25/0000043 5	KMCH/2019/AH/00000235	OPD/2019/08/25/00000001	Abinash Sahoo	400.0	0.00	400.0	0.00	400.00			400				400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
390	2019-08-25	OPD/2019/08/25/00000002	RECPT/2019/08/25/0000043 6	KMCH/2019/AH/00000235	OPD/2019/08/25/00000002	Abinash Sahoo	2800.0	0.00	2800.0	0.00	2800.00	2800						2800	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
391	2019-08-25	OPD/2019/08/25/00000003	RECPT/2019/08/25/0000043 7	KMCH/2019/AH/00000235	OPD/2019/08/25/00000003	Abinash Sahoo	70.0	0.00	70.0	0.00	70.00	70						70	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
392	2019-08-26	OPD/2019/08/26/00000004	RECPT/2019/08/26/0000043 9	KMCH/2019/AH/00000237	OPD/2019/08/26/00000004	Deepak Nayak	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
393	2019-08-26	OPD/2019/08/26/00000006	RECPT/2019/08/26/0000044 0	KMCH/2019/AH/00000220	OPD/2019/08/26/00000006	SJ Ja	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
394	2019-08-26	OPD/2019/08/26/00000007	RECPT/2019/08/26/0000044 1	KMCH/2019/AH/00000224	OPD/2019/08/26/00000007	Bisw Tyty	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

SR Date	Invoice No	Reciept No	MR No.	OPD No	Patient Name	Total Amount	Disc on	Gross	Conc.On Bi	Net Payable			Mode Of	Payment	Paid Amount	OSA	Refund	Collected By	Cash	Unit Name
No.							Service	Payable		Amount	Cash	Cheque	Card	Transfer DebitCard Credit			Amount		Counter	
395 2019-08-26	EMG/2019/08/26/00000005	RECPT/2019/08/26/0000044 2	KMCH/2019/AH/00000238		Manoj Nayak	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
396 2019-08-27	OPD/2019/08/27/00000001	RECPT/2019/08/27/0000044 3	KMCH/2019/AH/00000239	OPD/2019/08/27/00000001	Ram Tiwari	300.0	0.00	300.0	0.00	300.00	300				300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
397 2019-08-27	OPD/2019/08/27/00000002	PRECPT/2019/08/27/0000044 4	KMCH/2019/AH/00000207	OPD/2019/08/27/00000002	Ajit Kakad	300.0	0.00	300.0	0.00	300.00	300				300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
398 2019-08-27	OPD/2019/08/27/00000003	B RECPT/2019/08/27/0000044 5	KMCH/2019/AH/00000238	OPD/2019/08/27/00000003	Manoj Nayak	600.0	0.00	600.0	0.00	600.00	600				600	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
399 2019-08-28	OPD/2019/08/28/00000004	RECPT/2019/08/28/0000044 6	KMCH/2019/AH/00000233	OPD/2019/08/28/00000004	Rakesh Godbole	300.0	0.00	300.0	0.00	300.00			300		300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
400 2019-08-28	OPD/2019/08/28/00000005	RECPT/2019/08/28/0000044 7	KMCH/2019/AH/00000240	OPD/2019/08/28/00000005	A Parida	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Incharge	OPD Counter	AAROGYAM HOSPITAL
401 2019-08-28	OPD/2019/08/28/00000006	RECPT/2019/08/28/0000044 8	KMCH/2019/AH/00000240	OPD/2019/08/28/00000006	A Parida	300.0	0.00	300.0	0.00	300.00	300				300	0.00	0.00	Front Office Incharge	OPD Counter	AAROGYAM HOSPITAL
402 2019-08-28	OPD/2019/08/28/00000007	RECPT/2019/08/28/0000044 9	KMCH/2019/AH/00000242	OPD/2019/08/28/00000007	Bikash Behera	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Incharge	OPD Counter	AAROGYAM HOSPITAL
403 2019-08-28	OPD/2019/08/28/00000008	RECPT/2019/08/28/0000045 0	KMCH/2019/AH/00000243	OPD/2019/08/28/00000008	D Das	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Incharge	OPD Counter	AAROGYAM HOSPITAL
404 2019-08-28	OPD/2019/08/28/00000009	RECPT/2019/08/28/0000045 1	KMCH/2019/AH/00000244	OPD/2019/08/28/00000009	Anadi Behera	400.0	0.00	400.0	0.00	400.00	400				400	0.00	0.00	Front Office Incharge	OPD Counter	AAROGYAM HOSPITAL
405 2019-08-28	EMG/2019/08/28/00000004	RECPT/2019/08/28/0000045 2	KMCH/2019/AH/00000237		Deepak Nayak	300.0	0.00	300.0	30.00	270.00					300	270.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
406	2019-08-28	EMG/2019/08/28/00000005	RECPT/2019/08/28/0000045 3	KMCH/2019/AH/00000238		Manoj Nayak	600.0	0.00	600.0	0.00	600.00		600					600	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
407	2019-08-29	OPD/2019/08/29/00000001	RECPT/2019/08/29/0000045 4	KMCH/2019/AH/00000246	OPD/2019/08/29/00000001	BABAIBVALA GODBOLE	350.0	0.00	350.0	35.00	315.00			315				315	0.00	0.00	Front Office Incharge	OPD Counter	AAROGYAM HOSPITAL
408	2019-08-29	OPD/2019/08/29/00000002	RECPT/2019/08/29/0000045 5	KMCH/2019/AH/00000246	OPD/2019/08/29/00000002	BABAIBVALA GODBOLE	580.0	0.00	580.0	0.00	580.00	580						580	0.00	0.00	Front Office Incharge	OPD Counter	AAROGYAM HOSPITAL
409	2019-08-29	OPD/2019/08/29/00000003	RECPT/2019/08/29/0000045 6	KMCH/2019/AH/00000246	OPD/2019/08/29/00000003	BABAIBVALA GODBOLE	280.0	0.00	280.0	28.00	252.00	252						252	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
410	2019-08-30	OPD/2019/08/30/00000004	RECPT/2019/08/30/0000045 9	5 KMCH/2019/AH/00000247	OPD/2019/08/30/00000004	Laxmikanta Nayak	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Front Office Incharge	OPD Counter	AAROGYAM HOSPITAL
411	2019-08-30	OPD/2019/08/30/00000005	RECPT/2019/08/30/0000046 0	KMCH/2019/AH/00000248	OPD/2019/08/30/00000005	Biswajit Panigrahi	370.0	0.00	370.0	18.50	351.50	352						352	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
412	2019-08-30	OPD/2019/08/30/000000006	RECPT/2019/08/30/0000046 1	KMCH/2019/AH/00000248	OPD/2019/08/30/00000006	Biswajit Panigrahi	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
413	2019-08-31	OPD/2019/08/31/00000008	RECPT/2019/08/31/0000046 2	KMCH/2019/AH/00000249	OPD/2019/08/31/00000008	Sohanlal Jhoonjhoonwaala	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
414	2019-08-31	OPD/2019/08/31/00000009	RECPT/2019/08/31/0000046 3	KMCH/2019/AH/00000031	OPD/2019/08/31/00000009	PAPINA PRADHAN	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
415	2019-08-31	OPD/2019/08/31/00000010	RECPT/2019/08/31/0000046 4	KMCH/2019/AH/00000249	OPD/2019/08/31/00000010	Sohanlal Jhoonjhoonwaala	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
416	2019-08-31	OPD/2019/08/31/00000011	RECPT/2019/08/31/0000046 5	IILDS/2019/AH/00000050	OPD/2019/08/31/00000011	Kavita Bhavad	1200.0	0.00	1200.0	0.00	1200.00	1200						1200	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
417	2019-08-31	OPD/2019/08/31/00000013	RECPT/2019/08/31/0000046 6	IILDS/2019/AH/00000053	OPD/2019/08/31/00000013	Neeta Patil	600.0	0.00	600.0	0.00	600.00	600						600	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
418	2019-08-31	OPD/2019/08/31/00000014	RECPT/2019/08/31/0000046 7	KMCH/2019/AH/00000184	OPD/2019/08/31/00000014	Saj J	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
419	2019-08-31	OPD/2019/08/31/00000015	RECPT/2019/08/31/0000046 9	UPHC/2019/AH/00000052	OPD/2019/08/31/00000015	Mahesh Patil	750.0	0.00	750.0	0.00	750.00	750						750	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
420	2019-08-31	OPD/2019/08/31/00000016	RECPT/2019/08/31/0000047 0	KMCH/2019/AH/00000184	OPD/2019/08/31/00000016	Saj J	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
421	2019-09-03	OPD/2019/09/03/00000017	RECPT/2019/09/03/0000047 1	IILDS/2019/AH/00000058	OPD/2019/09/03/00000017	Shivani Gupta	300.0	0.00	300.0	0.00	300.00		300					300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
422	2019-09-03	OPD/2019/09/03/00000018	RECPT/2019/09/03/0000047 6	KMCH/2019/AH/00000119	OPD/2019/09/03/00000018	Ashok Agrawal	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
423	2019-09-03	OPD/2019/09/03/00000019	RECPT/2019/09/03/0000047 7	IILDS/2019/AH/00000060	OPD/2019/09/03/00000019	Nita Patil	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
424	2019-09-03	OPD/2019/09/03/00000020	RECPT/2019/09/03/0000047 8	IILDS/2019/AH/00000060	OPD/2019/09/03/00000020	Nita Patil	1100.0	0.00	1100.0	0.00	1100.00	1100						1100	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
425	2019-09-03	OPD/2019/09/03/00000021	RECPT/2019/09/03/0000047 9	IILDS/2019/AH/00000060	OPD/2019/09/03/00000021	Nita Patil	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
426	2019-09-03	OPD/2019/09/03/00000022	RECPT/2019/09/03/0000048 0	IILDS/2019/AH/00000060	OPD/2019/09/03/00000022	Nita Patil	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
427	2019-09-03	OPD/2019/09/03/00000023	RECPT/2019/09/03/0000048 1	IILDS/2019/AH/00000060	OPD/2019/09/03/00000023	Nita Patil	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
428	2019-09-03	OPD/2019/09/03/00000024	RECPT/2019/09/03/0000048 2	IILDS/2019/AH/00000060	OPD/2019/09/03/00000024	Nita Patil	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
429	2019-09-04	OPD/2019/09/04/00000026	RECPT/2019/09/04/0000049 5	IILDS/2019/AH/00000081	OPD/2019/09/04/00000026	Nikita Shinde	600.0	60.00	540.0	0.00	540.00	540						540	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
430	2019-09-04	OPD/2019/09/04/00000027	RECPT/2019/09/04/0000049 6	IILDS/2019/AH/00000081	OPD/2019/09/04/00000027	Nikita Shinde	200.0	0.00	200.0	40.00	160.00	160						160	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
431	2019-09-04	OPD/2019/09/04/00000028	RECPT/2019/09/04/0000049 7	IILDS/2019/AH/00000080	OPD/2019/09/04/00000028	Tina K	300.0	0.00	300.0	30.00	270.00	270						270	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
432	2019-09-04	OPD/2019/09/04/00000029	RECPT/2019/09/04/0000049 8	IILDS/2019/AH/00000085	OPD/2019/09/04/00000029	Jaya Mate	500.0	150.00	350.0	0.00	350.00	350						350	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
433	2019-09-04	OPD/2019/09/04/00000030	RECPT/2019/09/04/0000049 9	IILDS/2019/AH/00000087	OPD/2019/09/04/00000030	Manisha Mali	2100.0	120.00	1980.0	198.00	1782.00	1782						1782	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
434	2019-09-04	EMG/2019/09/04/00000000	RECPT/2019/09/04/0000050 1	IILDS/2019/AH/00000090		Smita Patil	300.0	0.00	300.0	0.00	300.00			300				300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
435	2019-09-04	OPD/2019/09/04/00000001	RECPT/2019/09/04/0000050 2	IILDS/2019/AH/00000091	OPD/2019/09/04/00000001	Chetan Gujar	5300.0	0.00	5300.0	1060.00	4240.00	4000						4000	240.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
436	2019-09-04	OPD/2019/09/04/00000002	RECPT/2019/09/04/0000050 4	IILDS/2019/AH/00000092	OPD/2019/09/04/00000002	Shivani Patil	300.0	60.00	240.0	0.00	240.00	200						200	40.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
437	2019-09-04	OPD/2019/09/04/00000003	RECPT/2019/09/04/0000050 7	IILDS/2019/AH/00000093	OPD/2019/09/04/00000003	Ramakant Patil	300.0	60.00	240.0	0.00	240.00	100						100	140.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
438	2019-09-04	OPD/2019/09/04/00000004	RECPT/2019/09/04/0000051 0	IILDS/2019/AH/00000093	OPD/2019/09/04/00000004	Ramakant Patil	300.0	60.00	240.0	0.00	240.00	100						100	140.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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439	2019-09-05	OPD/2019/09/05/00000005	RECPT/2019/09/05/0000051 4	IILDS/2019/AH/00000095	OPD/2019/09/05/00000005	Shiledar Padawal	600.0	0.00	600.0	0.00	600.00	600						600	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
440	2019-09-05	OPD/2019/09/05/00000000	RECPT/2019/09/05/0000051 6	IILDS/2019/AH/00000078	OPD/2019/09/05/00000006	Tyrtyr Tryrty	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
441	2019-09-05	OPD/2019/09/05/00000007	RECPT/2019/09/05/0000051 7	IILDS/2019/AH/00000096	OPD/2019/09/05/00000007	Sanchita Mane	200.0	0.00	200.0	0.00	200.00	200						200	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
442	2019-09-05	OPD/2019/09/05/00000008	RECPT/2019/09/05/0000051 9	IILDS/2019/AH/00000099	OPD/2019/09/05/00000008	SSS J	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
443	2019-09-05	OPD/2019/09/05/00000009	RECPT/2019/09/05/0000052 0	IILDS/2019/AH/00000100	OPD/2019/09/05/00000009	SAJ JJ	300.0	40.00	260.0	0.00	260.00	260						260	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
444	2019-09-05	OPD/2019/09/05/00000010	RECPT/2019/09/05/0000052 1	IILDS/2019/AH/00000098	OPD/2019/09/05/00000010	Shivani Shinde	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
445	2019-09-05	OPD/2019/09/05/00000011	RECPT/2019/09/05/0000052 3	IILDS/2019/AH/00000099	OPD/2019/09/05/00000011	SSS J	300.0	0.00	300.0	0.00	300.00	100						100	200.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
446	2019-09-05	OPD/2019/09/05/00000013	RECPT/2019/09/05/0000052 5	IILDS/2019/AH/00000101	OPD/2019/09/05/00000013	Terwr Trete	300.0	0.00	300.0	0.00	300.00		300					300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
447	2019-09-05	OPD/2019/09/05/00000014	RECPT/2019/09/05/0000052 8	IILDS/2019/AH/00000101	OPD/2019/09/05/00000014	Terwr Trete	300.0	0.00	300.0	0.00	300.00			300				300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
448	2019-09-05	OPD/2019/09/05/00000019	RECPT/2019/09/05/0000053 0	IILDS/2019/AH/00000105	OPD/2019/09/05/00000019	Rohan Hdfh	550.0	0.00	550.0	0.00	550.00	550						550	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
449	2019-09-06	OPD/2019/09/06/00000020	RECPT/2019/09/06/0000053 2	IILDS/2019/00000108	OPD/2019/09/06/00000020	Test Test	400.0	0.00	400.0	0.00	400.00	800						800	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
450	2019-09-06	OPD/2019/09/06/00000021	RECPT/2019/09/06/0000053 5	IILDS/2019/00000110	OPD/2019/09/06/00000021	Manik Chand	550.0	0.00	550.0	0.00	550.00	550						550	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
451	2019-09-09	OPD/2019/09/09/00000024	RECPT/2019/09/09/0000053 7	IILDS/2019/AH/00000023	OPD/2019/09/09/00000024	Sayli Mane	500.0	0.00	500.0	0.00	500.00	100		100	300			500	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
452	2019-09-09	OPD/2019/09/09/00000025	RECPT/2019/09/09/0000054 0	IILDS/2019/AH/00000114	OPD/2019/09/09/00000025	Amol Mahajan	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
453	2019-09-09	OPD/2019/09/09/00000026	RECPT/2019/09/09/0000054 1	IILDS/2019/AH/00000028	OPD/2019/09/09/00000026	Shubhamgi Patil	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
454	2019-09-09	OPD/2019/09/09/00000027	RECPT/2019/09/09/0000054 2	IILDS/2019/AH/00000030	OPD/2019/09/09/00000027	Tarabai Pandhari	450.0	0.00	450.0	0.00	450.00	450						450	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
455	2019-09-10	OPD/2019/09/09/00000030	RECPT/2019/09/10/0000055 3	IILDS/2019/AH/00000030	OPD/2019/09/09/00000030	Tarabai Pandhari	300.0	0.00	300.0	0.00	300.00	100						100	200.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
456	2019-09-09	OPD/2019/09/09/00000031	RECPT/2019/09/09/0000054 3	IILDS/2019/AH/00000026	OPD/2019/09/09/00000031	Shubham Kakade	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
457	2019-09-10	OPD/2019/09/09/00000032	RECPT/2019/09/10/0000054 5	IILDS/2019/AH/00000031	OPD/2019/09/09/00000032	Sachin Singh	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
458	2019-09-09	OPD/2019/09/09/00000033	RECPT/2019/09/09/0000054 4	KMCH/2019/AH/00000241	OPD/2019/09/09/00000033	Pratap Singh	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
459	2019-09-10	OPD/2019/09/10/00000034	RECPT/2019/09/10/0000054 7	IILDS/2019/AH/00000033	OPD/2019/09/10/00000034	Abhijit Borse	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
460	2019-09-10	OPD/2019/09/10/00000035	RECPT/2019/09/10/0000054 8	IILDS/2019/AH/00000033	OPD/2019/09/10/00000035	Abhijit Borse	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
461	2019-09-10	OPD/2019/09/10/00000036	RECPT/2019/09/10/0000055 5	IILDS/2019/AH/00000034	OPD/2019/09/10/00000036	Fdgf Hgh	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
462	2019-09-10	EMG/2019/09/10/0000000	6 RECPT/2019/09/10/0000055 6	IILDS/2019/AH/00000035			800.0	0.00	800.0	0.00	800.00	800						800	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
463	2019-09-10	EMG/2019/09/10/0000000	7 RECPT/2019/09/10/0000055 7	IILDS/2019/AH/00000035			20.0	0.00	20.0	0.00	20.00	20						20	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
464	2019-09-10	EMG/2019/09/10/0000000	8 RECPT/2019/09/10/0000055 8	IILDS/2019/AH/00000036		KAVITA Bhavad	1600.0	0.00	1600.0	0.00	1600.00	200	500		900			1600	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
465	2019-09-10	OPD/2019/09/10/00000000	1 RECPT/2019/09/10/0000056 0	IILDS/2019/AH/00000038	OPD/2019/09/10/00000001	Chetana Patil	4400.0	0.00	4400.0	0.00	4400.00	4400						4400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
466	2019-09-10	OPD/2019/09/10/00000002	2 RECPT/2019/09/10/0000056 2	IILDS/2019/AH/00000033	OPD/2019/09/10/00000002	Abhijit Borse	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
467	2019-09-11	OPD/2019/09/11/00000004	4 RECPT/2019/09/11/0000056 4	IILDS/2019/AH/00000044	OPD/2019/09/11/00000004	Suraj Patil	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
468	2019-09-11	OPD/2019/09/11/00000009	RECPT/2019/09/11/0000056 5	IILDS/2019/AH/00000045	OPD/2019/09/11/00000005	Sonu Fdfsdf	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
469	2019-09-11	OPD/2019/09/11/00000000	6 RECPT/2019/09/11/0000056 6	IILDS/2019/00000046	OPD/2019/09/11/00000006	Pankaj Rao	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
470	2019-09-11	OPD/2019/09/11/0000001	1 RECPT/2019/09/11/0000056 9	IILDS/2019/AH/00000049	OPD/2019/09/11/00000011	Sagar Shsas	300.0	0.00	300.0	30.00	270.00	270						270	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
471	2019-09-11	OPD/2019/09/11/00000012	RECPT/2019/09/11/0000057 0	IILDS/2019/AH/00000049	OPD/2019/09/11/00000012	Sagar Shsas	300.0	0.00	300.0	30.00	270.00	270						270	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
472	2019-09-11	OPD/2019/09/11/00000013	RECPT/2019/09/11/0000057 1	IILDS/2019/AH/00000045	OPD/2019/09/11/00000013	Sonu Fdfsdf	300.0	0.00	300.0	33.00	267.00	267						267	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
473	2019-09-11	OPD/2019/09/11/00000014	RECPT/2019/09/11/0000057 2	IILDS/2019/00000048	OPD/2019/09/11/00000014	Devid Dhavan	300.0	0.00	300.0	30.00	270.00	270						270	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
474	2019-09-11	OPD/2019/09/11/00000016	RECPT/2019/09/11/0000058	IILDS/2019/AH/00000053	OPD/2019/09/11/00000016	Testr Testr	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
475	2019-09-13	OPD/2019/09/13/00000018	B RECPT/2019/09/13/0000058 5	IILDS/2019/AH/00000056	OPD/2019/09/13/00000018	Аа Аа	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
476	2019-09-14	OPD/2019/09/14/00000020	RECPT/2019/09/14/0000059 0	KMSHRC/2019/00000060	OPD/2019/09/14/00000020	Kalpesh Nandavane	800.0	0.00	800.0	0.00	800.00	700						700	100.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
477	2019-09-14	OPD/2019/09/14/0000002 ⁻²	RECPT/2019/09/14/0000059 1	KMSHRC/2019/00000060	OPD/2019/09/14/00000021	Kalpesh Nandavane	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
478	2019-09-14	OPD/2019/09/14/00000022	RECPT/2019/09/14/0000059 8	KMSHRC/2019/00000072	OPD/2019/09/14/00000022	Chetan Gujar	600.0	0.00	600.0	0.00	600.00	600						600	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
479	2019-09-14	OPD/2019/09/14/00000023	RECPT/2019/09/14/0000060 3	KMSHRC/2019/00000073	OPD/2019/09/14/00000023	Chetana P	600.0	0.00	600.0	0.00	600.00	600						600	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
480	2019-09-14	OPD/2019/09/14/00000024	RECPT/2019/09/14/0000060 5	IILDS/2019/AH/00000074	OPD/2019/09/14/00000024	Mahendra A	1050.0	0.00	1050.0	0.00	1050.00	1050						1050	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
481	2019-09-15	OPD/2019/09/15/00000025	RECPT/2019/09/15/0000061 1	IILDS/2019/00000080	OPD/2019/09/15/00000025	Aaa Ssss	600.0	0.00	600.0	0.00	600.00	600						600	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
482	2019-09-17	OPD/2019/09/17/00000026	RECPT/2019/09/17/0000061 8	IILDS/2019/AH/00000045	OPD/2019/09/17/00000026	Sonu Fdfsdf	6200.0	0.00	6200.0	0.00	6200.00	6200						6200	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
483	2019-09-17	OPD/2019/09/17/00000027	RECPT/2019/09/17/0000061 9	KMSHRC/2019/00000077	OPD/2019/09/17/00000027	Testst Test	6200.0	0.00	6200.0	0.00	6200.00	6200						6200	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
484	2019-09-17	OPD/2019/09/17/00000028	RECPT/2019/09/17/0000062 0	KMSHRC/2019/00000077	OPD/2019/09/17/00000028	Testst Test	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
485	2019-09-17	OPD/2019/09/17/0000003 ⁻	RECPT/2019/09/17/0000062 1	KMSHRC/2019/00000077	OPD/2019/09/17/00000031	Testst Test	6200.0	0.00	6200.0	0.00	6200.00	6200						6200	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
486	2019-09-17	OPD/2019/09/17/00000032	RECPT/2019/09/17/0000064 3	KMSHRC/2019/00000078	OPD/2019/09/17/00000032	Sameer Satpute	700.0	0.00	700.0	0.00	700.00	100						100	600.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
487	2019-09-17	OPD/2019/09/17/00000033	RECPT/2019/09/17/0000062 2	KMSHRC/2019/00000077	OPD/2019/09/17/00000033	Testst Test	5000.0	0.00	5000.0	0.00	5000.00	5000						5000	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
488	2019-09-17	OPD/2019/09/17/00000038	RECPT/2019/09/17/0000062 3	KMSHRC/2019/00000077	OPD/2019/09/17/00000035	Testst Test	6200.0	0.00	6200.0	0.00	6200.00	6200						6200	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
489	2019-09-17	OPD/2019/09/17/00000036	RECPT/2019/09/17/0000063 8	KMSHRC/2019/00000078	OPD/2019/09/17/00000036	Sameer Satpute	5000.0	0.00	5000.0	0.00	5000.00	1000						1000	4000.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
490	2019-09-17	OPD/2019/09/17/00000037	RECPT/2019/09/17/0000062 4	IILDS/2019/00000081	OPD/2019/09/17/00000037	Rohini Gujar	5000.0	0.00	5000.0	0.00	5000.00	5000						5000	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
491	2019-09-17	OPD/2019/09/17/00000038	RECPT/2019/09/17/0000062 6	KMSHRC/2019/00000090	OPD/2019/09/17/00000038	Hemant Koli	2600.0	0.00	2600.0	0.00	2600.00	1800						1800	800.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
492	2019-09-17	OPD/2019/09/17/00000039	RECPT/2019/09/17/0000063 5	KMSHRC/2019/00000097	OPD/2019/09/17/00000039	Shivani LAD	6800.0	0.00	6800.0	0.00	6800.00	4800						4800	2000.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
493	2019-09-18	OPD/2019/09/18/00000042	RECPT/2019/09/18/0000064 4	IILDS/2019/00000091	OPD/2019/09/18/00000042	Kavita Bhavad	5000.0	0.00	5000.0	0.00	5000.00	5000						5000	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
494	2019-09-18	OPD/2019/09/18/00000044	RECPT/2019/09/18/0000064 5	IILDS/2019/00000091	OPD/2019/09/18/00000044	Kavita Bhavad	5000.0	0.00	5000.0	0.00	5000.00	5000						5000	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
495	2019-09-18	OPD/2019/09/18/00000045	RECPT/2019/09/18/0000064 6	KMSHRC/2019/00000100	OPD/2019/09/18/00000045	Sahil Girme	5000.0	0.00	5000.0	0.00	5000.00	5000						5000	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
496	2019-09-18	OPD/2019/09/18/00000046	RECPT/2019/09/18/0000064 7	KMSHRC/2019/00000100	OPD/2019/09/18/00000046	Sahil Girme	5000.0	0.00	5000.0	0.00	5000.00	5000						5000	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
497	2019-09-18	OPD/2019/09/18/00000048	RECPT/2019/09/18/0000064 8	KMSHRC/2019/00000100	OPD/2019/09/18/00000048	Sahil Girme	6200.0	0.00	6200.0	0.00	6200.00	6200						6200	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
498	2019-09-19	OPD/2019/09/19/00000050	RECPT/2019/09/19/0000064 9	KMSHRC/2019/00000100	OPD/2019/09/19/00000050	Sahil Girme	5000.0	0.00	5000.0	0.00	5000.00	5000						5000	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
499	2019-09-19	OPD/2019/09/19/00000053	RECPT/2019/09/19/0000065 0	UPHC/2019/AH/00000101	OPD/2019/09/19/00000053	Ajit Pawar	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
500	2019-09-19	OPD/2019/09/19/00000054	RECPT/2019/09/19/0000065 2	UPHC/2019/AH/00000103	OPD/2019/09/19/00000054	Аа Аа	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
501	2019-09-19	EMG/2019/09/19/00000058	RECPT/2019/09/19/0000065 4	UPHC/2019/AH/00000104		BB1 BB1	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
502	2019-09-19	EMG/2019/09/19/00000056	RECPT/2019/09/19/0000065 5	KMSHRC/2019/00000073		Chetana P	50.0	0.00	50.0	0.00	50.00	50						50	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
503	2019-09-20	OPD/2019/09/20/00000001	RECPT/2019/09/20/0000065 6	UPHC/2019/AH/00000102	OPD/2019/09/20/00000001	Asha Bhosale	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
504	2019-09-20	OPD/2019/09/20/00000002	RECPT/2019/09/20/0000065 7	UPHC/2019/AH/00000104	OPD/2019/09/20/00000002	BB1 BB1	14000.0	0.00	14000.0	0.00	14000.00	14000						14000	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.							Service	Payable		Amount	Cash	Cheque	Card	Transfer DebitCard Credit			Amount		Counter	
505 2019-09-20	OPD/2019/09/20/000000003	RECPT/2019/09/20/0000065 8	IILDS/2019/00000105	OPD/2019/09/20/00000003	Baba Bhai	300.0	0.00	300.0	0.00	300.00	300				300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
506 2019-09-20	OPD/2019/09/20/00000004	RECPT/2019/09/20/0000065 9	UPHC/2019/AH/00000101	OPD/2019/09/20/00000004	Ajit Pawar	300.0	0.00	300.0	0.00	300.00	300				300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
507 2019-09-24	OPD/2019/09/24/00000005	RECPT/2019/09/24/0000067 6	KMSHRC/2019/00000111	OPD/2019/09/24/00000005	Shubhangi Ragit	600.0	0.00	600.0	0.00	600.00	600				600	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
508 2019-09-25	OPD/2019/09/25/00000006	RECPT/2019/09/25/0000068 2	IILDS/2019/00000116	OPD/2019/09/25/00000006	D D	300.0	0.00	300.0	0.00	300.00	300				300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
509 2019-09-26	OPD/2019/09/26/00000007	RECPT/2019/09/26/0000068 4	IILDS/2019/00000098	OPD/2019/09/26/00000007	Narayani Shende	600.0	0.00	600.0	0.00	600.00	600				600	0.00	600.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
510 2019-09-26	OPD/2019/09/26/00000008	RECPT/2019/09/26/0000068 5	IILDS/2019/00000098	OPD/2019/09/26/00000008	Narayani Shende	300.0	0.00	300.0	0.00	300.00	300				300	0.00	300.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
511 2019-09-27	OPD/2019/09/27/00000009	RECPT/2019/09/27/0000069 5	IILDS/2019/00000009	OPD/2019/09/27/00000009	Nilesh Patil	300.0	0.00	300.0	0.00	300.00	300				300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
512 2019-09-27	OPD/2019/09/27/00000010	RECPT/2019/09/27/0000069 8	IILDS/2019/00000098	OPD/2019/09/27/00000010	Narayani Shende	200.0	0.00	200.0	0.00	200.00	200				200	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
513 2019-09-27	OPD/2019/09/27/00000011	RECPT/2019/09/27/0000070 0	KMSHRC/2019/00000010	OPD/2019/09/27/00000011	Kavita Bhavad	300.0	0.00	300.0	0.00	300.00	300				300	0.00	300.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
514 2019-09-27	OPD/2019/09/27/00000012	RECPT/2019/09/27/0000070 1	KMSHRC/2019/00000010	OPD/2019/09/27/00000012	Kavita Bhavad	300.0	0.00	300.0	0.00	300.00	300				300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
515 2019-09-27	EMG/2019/09/27/00000056	RECPT/2019/09/27/0000070 2	IILDS/2019/00000011		Anita Bhosale	300.0	0.00	300.0	0.00	300.00	300				300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
516	2019-09-30	OPD/2019/09/30/00000001	RECPT/2019/09/30/0000070 7	IILDS/2019/00000007	OPD/2019/09/30/00000001	Bhagat Tiwari	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
517	2019-10-02	OPD/2019/10/02/00000002	PRECPT/2019/10/02/0000070 8	UPHC/2019/AH/00000031	OPD/2019/10/02/00000002	Aaaa Aaaa	20.0	0.00	20.0	0.00	20.00	20						20	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
518	2019-10-03	OPD/2019/10/03/00000003	RECPT/2019/10/03/0000070 9	UPHC/2019/AH/00000033	OPD/2019/10/03/00000003	Lata Patil	70.0	0.00	70.0	0.00	70.00	70						70	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
519	2019-10-07	OPD/2019/10/07/00000000	RECPT/2019/10/07/0000071 0	UPHC/2019/AH/00000095	OPD/2019/10/07/00000006	Komal Shinde	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
520	2019-10-08	OPD/2019/10/08/00000007	RECPT/2019/10/08/0000071 1	UPHC/2019/AH/00000100	OPD/2019/10/08/00000007	Rachita Rajwade	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
521	2019-10-08	OPD/2019/10/08/00000008	RECPT/2019/10/08/0000071 2	UPHC/2019/AH/00000100	OPD/2019/10/08/00000008	Rachita Rajwade	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
522	2019-10-08	OPD/2019/10/08/00000009	RECPT/2019/10/08/0000071	UPHC/2019/AH/00000091	OPD/2019/10/08/00000009	Raja Kuwar	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
523	2019-10-09	OPD/2019/10/09/00000010	RECPT/2019/10/09/0000071 4	UPHC/2019/AH/00000102	OPD/2019/10/09/00000010	Kajal Patil	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
524	2019-10-09	OPD/2019/10/09/00000013	RECPT/2019/10/09/0000071 5	IILDS/2019/00000114	OPD/2019/10/09/00000013	Nana Patekar	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
525	2019-10-10	OPD/2019/10/10/00000018	RECPT/2019/10/10/0000071 6	UPHC/2019/AH/00000019	OPD/2019/10/10/00000018	Chandrakant Patil	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
526	2019-10-10	OPD/2019/10/10/00000019	RECPT/2019/10/10/0000071 7	UPHC/2019/AH/00000020	OPD/2019/10/10/00000019	Kavita Bhavad	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
527	2019-10-10	OPD/2019/10/10/0000002	0 RECPT/2019/10/10/0000071 8	UPHC/2019/AH/00000112	OPD/2019/10/10/00000020	Aditit K	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
528	2019-10-10	OPD/2019/10/10/0000002	1 RECPT/2019/10/10/0000071 9	UPHC/2019/AH/00000021	OPD/2019/10/10/00000021	Ram Sinha	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
529	2019-10-10	OPD/2019/10/10/0000002	2 RECPT/2019/10/10/0000072 0	UPHC/2019/AH/00000022	OPD/2019/10/10/00000022	Ajit Mali	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
530	2019-10-10	OPD/2019/10/10/0000002	3 RECPT/2019/10/10/0000072 1	UPHC/2019/AH/00000023	OPD/2019/10/10/00000023	Rajkumar Yadav	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
531	2019-10-10	OPD/2019/10/10/0000002	4 RECPT/2019/10/10/0000072 2	UPHC/2019/AH/00000024	OPD/2019/10/10/00000024	Sadashiv Langde	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
532	2019-10-10	OPD/2019/10/10/0000002	5 RECPT/2019/10/10/0000072 3	UPHC/2019/AH/00000024	OPD/2019/10/10/00000025	Sadashiv Langde	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
533	2019-10-10	OPD/2019/10/10/0000002	6 RECPT/2019/10/10/0000072 4	UPHC/2019/AH/00000031	OPD/2019/10/10/00000026	Ravi Lande	870.0	0.00	870.0	0.00	870.00	870						870	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
534	2019-10-10	OPD/2019/10/10/0000002	8 RECPT/2019/10/10/0000072 5	KMCH/2019/AH/00000001	OPD/2019/10/10/00000028	Poonam Khandelwal	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
535	2019-10-10	OPD/2019/10/10/0000002	9 RECPT/2019/10/10/0000072 6	UPHC/2019/AH/00000032	OPD/2019/10/10/00000029	Rajan Patil	670.0	0.00	670.0	0.00	670.00	670						670	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
536	2019-10-11	OPD/2019/10/11/0000003	0 RECPT/2019/10/11/0000072 7	UPHC/2019/AH/00000036	OPD/2019/10/11/00000030	Vaishali S	870.0	0.00	870.0	0.00	870.00	870						870	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
537	2019-10-11	OPD/2019/10/11/0000003	1 RECPT/2019/10/11/0000072 8	UPHC/2019/AH/00000038	OPD/2019/10/11/00000031	Akshay Lokhnade	870.0	0.00	870.0	0.00	870.00	870						870	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
538	2019-10-11	OPD/2019/10/11/0000003	RECPT/2019/10/11/0000072 9	UPHC/2019/AH/00000039	OPD/2019/10/11/00000032	Аа Аа	870.0	0.00	870.0	0.00	870.00	870						870	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
539	2019-10-11	OPD/2019/10/11/0000003	RECPT/2019/10/11/0000073 0	UPHC/2019/AH/00000040	OPD/2019/10/11/00000033	Tushae T	870.0	0.00	870.0	0.00	870.00	870						870	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
540	2019-10-11	OPD/2019/10/11/00000034	4 RECPT/2019/10/11/0000073 1	UPHC/2019/AH/00000042	OPD/2019/10/11/00000034	Mm Mm	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
541	2019-10-11	OPD/2019/10/11/0000003	5 RECPT/2019/10/11/0000073 2	UPHC/2019/AH/00000040	OPD/2019/10/11/00000035	Tushae T	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
542	2019-10-11	OPD/2019/10/11/00000036	RECPT/2019/10/11/0000073 3	UPHC/2019/AH/00000051	OPD/2019/10/11/00000036	Jipu Pipup	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
543	2019-10-11	OPD/2019/10/11/0000003	7 RECPT/2019/10/11/0000073 4	UPHC/2019/AH/00000051	OPD/2019/10/11/00000037	Jipu Pipup	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
544	2019-10-11	OPD/2019/10/11/0000004	RECPT/2019/10/11/0000073 5	UPHC/2019/AH/00000052	OPD/2019/10/11/00000040	Bb Bb	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
545	2019-10-11	OPD/2019/10/11/0000004	1 RECPT/2019/10/11/0000073 6	UPHC/2019/AH/00000053	OPD/2019/10/11/00000041	Aruna Patil	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
546	2019-10-11	OPD/2019/10/11/0000004	RECPT/2019/10/11/0000073 7	UPHC/2019/AH/00000059	OPD/2019/10/11/00000042	Bbbb Bbbbbbb	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
547	2019-10-11	OPD/2019/10/11/0000004	RECPT/2019/10/11/0000073 8	UPHC/2019/AH/00000060	OPD/2019/10/11/00000043	Ajay Dev	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
548	2019-10-11	OPD/2019/10/11/0000004	7 RECPT/2019/10/11/0000073 9	UPHC/2019/AH/00000060	OPD/2019/10/11/00000047	Ajay Dev	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
549	2019-10-11	OPD/2019/10/11/0000005 ²	RECPT/2019/10/11/0000074 0	UPHC/2019/AH/00000062	OPD/2019/10/11/00000051	Asd Ad	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
550	2019-10-11	OPD/2019/10/11/00000053	RECPT/2019/10/11/0000074 1	UPHC/2019/AH/00000061	OPD/2019/10/11/00000053	Aju OPD	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
551	2019-10-12	OPD/2019/10/12/00000054	RECPT/2019/10/12/0000074 2	UPHC/2019/AH/00000067	OPD/2019/10/12/00000054	Rakesh R	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
552	2019-10-14	OPD/2019/10/14/00000059	RECPT/2019/10/14/0000074 3	UPHC/2019/AH/00000083	OPD/2019/10/14/00000059	Himanshu C	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
553	2019-10-14	OPD/2019/10/14/00000060	RECPT/2019/10/14/0000074 4	UPHC/2019/AH/00000084	OPD/2019/10/14/00000060	Kiran P	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
554	2019-10-14	OPD/2019/10/14/0000006 ⁻	RECPT/2019/10/14/0000074 5	UPHC/2019/AH/00000084	OPD/2019/10/14/00000061	Kiran P	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
555	2019-10-14	OPD/2019/10/14/00000062	RECPT/2019/10/14/0000074 6	UPHC/2019/AH/00000084	OPD/2019/10/14/00000062	Kiran P	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
556	2019-10-14	OPD/2019/10/14/00000063	RECPT/2019/10/14/0000074 7	UPHC/2019/AH/00000085	OPD/2019/10/14/00000063	Kaja J	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
557	2019-10-14	OPD/2019/10/14/00000064	RECPT/2019/10/14/0000074 8	UPHC/2019/AH/00000086	OPD/2019/10/14/00000064	Nm Nm	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
558	2019-10-14	OPD/2019/10/14/00000068	RECPT/2019/10/14/0000074 9	UPHC/2019/AH/00000087	OPD/2019/10/14/00000065	Man Man	820.0	0.00	820.0	0.00	820.00	820						820	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
559	2019-10-14	OPD/2019/10/14/00000066	RECPT/2019/10/14/0000075 0	UPHC/2019/AH/00000088	OPD/2019/10/14/00000066	LL	750.0	0.00	750.0	0.00	750.00	750						750	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
560	2019-10-14	OPD/2019/10/14/0000006	8 RECPT/2019/10/14/0000075 1	UPHC/2019/AH/00000089	OPD/2019/10/14/00000068	Amir Khan	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
561	2019-10-14	OPD/2019/10/14/0000007	0 RECPT/2019/10/14/0000075 2	UPHC/2019/AH/00000091	OPD/2019/10/14/00000070	69 69	750.0	0.00	750.0	0.00	750.00	750						750	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
562	2019-10-14	OPD/2019/10/14/0000007	5 RECPT/2019/10/14/0000075 3	UPHC/2019/AH/00000094	OPD/2019/10/14/00000075	Jay G	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
563	2019-10-14	OPD/2019/10/14/0000008	1 RECPT/2019/10/14/0000075 4	UPHC/2019/AH/00000098	OPD/2019/10/14/00000081	Aaa Aaaa	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
564	2019-10-14	OPD/2019/10/14/0000008	2 RECPT/2019/10/14/0000075 5	UPHC/2019/AH/00000096	OPD/2019/10/14/00000082	Naman N	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
565	2019-10-14	OPD/2019/10/14/0000008	3 RECPT/2019/10/14/0000075 6	UPHC/2019/AH/00000099	OPD/2019/10/14/00000083	Jay Mehta	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
566	2019-10-14	OPD/2019/10/14/0000008	4 RECPT/2019/10/14/0000075 7	IILDS/2019/00000100	OPD/2019/10/14/00000084	Nikki N	670.0	0.00	670.0	33.50	636.50	637						637	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
567	2019-10-14	OPD/2019/10/14/0000008	5 RECPT/2019/10/14/0000075 8	UPHC/2019/AH/00000001	OPD/2019/10/14/00000085	Ajay K	750.0	0.00	750.0	0.00	750.00	750						750	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
568	2019-10-14	OPD/2019/10/14/0000008	6 RECPT/2019/10/14/0000075 9	IILDS/2019/00000100	OPD/2019/10/14/00000086	Nikki N	700.0	0.00	700.0	0.00	700.00	700						700	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
569	2019-10-14	OPD/2019/10/14/0000008	7 RECPT/2019/10/14/0000076 0	UPHC/2019/AH/00000096	OPD/2019/10/14/00000087	Naman N	300.0	25.00	275.0	0.00	275.00	275						275	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
570	2019-10-14	OPD/2019/10/14/0000008	8 RECPT/2019/10/14/0000076 1	UPHC/2019/AH/00000002	OPD/2019/10/14/00000088	Ani F	750.0	60.00	690.0	0.00	690.00	690						690	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
571	2019-10-14	OPD/2019/10/14/00000089	9 RECPT/2019/10/14/0000076 2	IILDS/2019/00000100	OPD/2019/10/14/00000089	Nikki N	1400.0	60.00	1340.0	67.00	1273.00	1200						1200	73.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
572	2019-10-14	OPD/2019/10/14/00000090	RECPT/2019/10/14/0000076	IILDS/2019/00000100	OPD/2019/10/14/00000090	Nikki N	1370.0	60.00	1310.0	65.50	1244.50	1245						1245	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
573	2019-10-14	OPD/2019/10/14/0000009	1 RECPT/2019/10/14/0000076 4	IILDS/2019/00000100	OPD/2019/10/14/00000091	Nikki N	300.0	60.00	240.0	0.00	240.00	240						240	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
574	2019-10-15	OPD/2019/10/15/00000093	3 RECPT/2019/10/15/0000076 6	UPHC/2019/AH/00000001	OPD/2019/10/15/00000093	Ajay K	717.800000000000	120.00	597.8000000000	11.96	585.84	500						500	85.84	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
575	2019-10-15	OPD/2019/10/15/00000096	RECPT/2019/10/15/0000076 7	UPHC/2019/AH/00000099	OPD/2019/10/15/00000096	Jay Mehta	670.0	60.00	610.0	0.00	610.00	610						610	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
576	2019-10-15	OPD/2019/10/15/00000098	B RECPT/2019/10/15/0000076 8	IILDS/2019/00000004	OPD/2019/10/15/00000098	Ggf Sdnkjf	400.0	60.00	340.0	34.00	306.00	306						306	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
577	2019-10-15	OPD/2019/10/15/00000102	2 RECPT/2019/10/15/0000076 9	IILDS/2019/00000100	OPD/2019/10/15/00000102	Nikki N	300.0	60.00	240.0	12.00	228.00	200						200	28.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
578	2019-10-15	OPD/2019/10/15/00000104	4 RECPT/2019/10/15/0000077 0	IILDS/2019/00000005	OPD/2019/10/15/00000104	Dasd Das	450.0	0.00	450.0	0.00	450.00	450						450	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
579	2019-10-15	OPD/2019/10/15/00000107	7 RECPT/2019/10/15/0000077 1	UPHC/2019/AH/00000099	OPD/2019/10/15/00000107	Jay Mehta	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
580	2019-10-15	OPD/2019/10/15/00000108	RECPT/2019/10/15/0000077 2	UPHC/2019/AH/00000077	OPD/2019/10/15/00000108	Varun K	670.0	0.00	670.0	0.00	670.00	670						670	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
581	2019-10-15	OPD/2019/10/15/00000109	9 RECPT/2019/10/15/0000077 3	UPHC/2019/AH/00000057	OPD/2019/10/15/00000109	Anurag K	670.0	0.00	670.0	0.00	670.00	670						670	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
582	2019-10-15	OPD/2019/10/15/0000011	1 RECPT/2019/10/15/0000077 4	IILDS/2019/00000009	OPD/2019/10/15/00000111	Thunder Thunder	670.0	60.00	610.0	0.00	610.00	610						610	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
583	2019-10-15	OPD/2019/10/15/00000112	2 RECPT/2019/10/15/0000077 5	IILDS/2019/00000010	OPD/2019/10/15/00000112	Beliver Beliver	670.0	60.00	610.0	0.00	610.00	610						610	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
584	2019-10-15	OPD/2019/10/15/0000011:	RECPT/2019/10/15/0000077 8	IILDS/2019/00000013	OPD/2019/10/15/00000113	Shanky Pandey	670.0	60.00	610.0	0.00	610.00	600						600	10.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
585	2019-10-15	OPD/2019/10/15/00000114	4 RECPT/2019/10/15/0000077 9	UPHC/2019/AH/00000014	OPD/2019/10/15/00000114	кк	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
586	2019-10-15	OPD/2019/10/15/00000118	5 RECPT/2019/10/15/0000078 0	IILDS/2019/00000016	OPD/2019/10/15/00000115	Ajay K	820.0	0.00	820.0	0.00	820.00	820						820	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
587	2019-10-15	OPD/2019/10/15/00000110	RECPT/2019/10/15/0000078 1	IILDS/2019/00000018	OPD/2019/10/15/00000116	Annan N	370.0	25.00	345.0	0.00	345.00	345						345	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
588	2019-10-15	OPD/2019/10/15/0000012	RECPT/2019/10/15/0000078 4	IILDS/2019/00000016	OPD/2019/10/15/00000122	Ajay K	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
589	2019-10-15	OPD/2019/10/15/00000124	4 RECPT/2019/10/15/0000078 5	UPHC/2019/AH/00000025	OPD/2019/10/15/00000124	Prarthan K	670.0	0.00	670.0	0.00	670.00	670						670	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
590	2019-10-15	OPD/2019/10/15/0000012	7 RECPT/2019/10/15/0000078 6	IILDS/2019/00000024	OPD/2019/10/15/00000127	Ram Jaha	750.0	0.00	750.0	0.00	750.00	750						750	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
591	2019-10-15	OPD/2019/10/15/00000128	RECPT/2019/10/15/0000078 7	IILDS/2019/00000024	OPD/2019/10/15/00000128	Ram Jaha	1050.0	0.00	1050.0	0.00	1050.00	1050						1050	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
592	2019-10-15	OPD/2019/10/15/00000129	RECPT/2019/10/15/0000078 8	UPHC/2019/AH/00000025	OPD/2019/10/15/00000129	Prarthan K	4300.0	0.00	4300.0	0.00	4300.00	4300						4300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
593	2019-10-15	OPD/2019/10/15/00000130	RECPT/2019/10/15/0000078 9	IILDS/2019/00000018	OPD/2019/10/15/00000130	Annan N	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
594	2019-10-15	OPD/2019/10/15/00000132	RECPT/2019/10/15/0000079 0	UPHC/2019/AH/00000095	OPD/2019/10/15/00000132	Ajay J	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
595	2019-10-16	OPD/2019/10/16/00000134	RECPT/2019/10/16/0000079 1	UPHC/2019/AH/00000031	OPD/2019/10/16/00000134	00	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
596	2019-10-16	OPD/2019/10/16/00000135	RECPT/2019/10/16/0000079 2	UPHC/2019/AH/00000040	OPD/2019/10/16/00000135	Asa Asa	1070.0	0.00	1070.0	0.00	1070.00	1070						1070	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
597	2019-10-16	OPD/2019/10/16/00000136	RECPT/2019/10/16/0000079 3	UPHC/2019/AH/00000043	OPD/2019/10/16/00000136	Aa Aa	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
598	2019-10-16	OPD/2019/10/16/00000137	RECPT/2019/10/16/0000079 4	UPHC/2019/AH/00000044	OPD/2019/10/16/00000137	Bv Vb	750.0	0.00	750.0	0.00	750.00	750						750	0.00	0.00	Administrator.	IPD Counter	AAROGYAM HOSPITAL
599	2019-10-16	OPD/2019/10/16/00000138	RECPT/2019/10/16/0000079 5	UPHC/2019/AH/00000045	OPD/2019/10/16/00000138	Cc Cc	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
600	2019-10-16	OPD/2019/10/16/00000139	RECPT/2019/10/16/0000079 6	UPHC/2019/AH/00000045	OPD/2019/10/16/00000139	Cc Cc	1720.0	0.00	1720.0	0.00	1720.00	1720						1720	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
601	2019-10-16	OPD/2019/10/16/00000140	RECPT/2019/10/16/0000079 7	UPHC/2019/AH/00000037	OPD/2019/10/16/00000140	Nnnnm Nm	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
602	2019-10-16	OPD/2019/10/16/0000014	RECPT/2019/10/16/0000079 8	UPHC/2019/AH/00000046	OPD/2019/10/16/00000141	ММ	750.0	60.00	690.0	0.00	690.00	690						690	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
603	2019-10-17	OPD/2019/10/17/0000014	RECPT/2019/10/17/0000080 3	UPHC/2019/AH/00000057	OPD/2019/10/17/00000145	Shanatanu L	6320.0	0.00	6320.0	0.00	6320.00	6320						6320	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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No.								Service	Payable		Amount	Cash	Cheque	Card	Transfer	DebitCard	Credit			Amount		Counter	
604	2019-10-17	OPD/2019/10/17/0000014	6 RECPT/2019/10/17/0000080 5	UPHC/2019/AH/00000063	OPD/2019/10/17/00000146	Atul L	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
605	2019-10-17	OPD/2019/10/17/0000014	7 RECPT/2019/10/17/0000080 6	UPHC/2019/AH/00000059	OPD/2019/10/17/00000147	Rohini J	19870.0	0.00	19870.0	0.00	19870.00	19870						19870	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
606	2019-10-18	OPD/2019/10/18/0000014	8 RECPT/2019/10/18/0000080 7	UPHC/2019/AH/00000072	OPD/2019/10/18/00000148	NN	4700.0	0.00	4700.0	0.00	4700.00	4700						4700	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
607	2019-10-18	OPD/2019/10/18/0000014	9 RECPT/2019/10/18/0000080 8	UPHC/2019/AH/00000072	OPD/2019/10/18/00000149	N N	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
608	2019-10-18	OPD/2019/10/18/0000015	1 RECPT/2019/10/18/0000080 9	UPHC/2019/AH/00000072	OPD/2019/10/18/00000151	NΝ	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
609	2019-10-18	OPD/2019/10/18/0000015	2 RECPT/2019/10/18/0000081 2	IILDS/2019/00000077	OPD/2019/10/18/00000152	Tr Tr	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
610	2019-10-18	OPD/2019/10/18/0000015	3 RECPT/2019/10/18/0000081 3	IILDS/2019/00000077	OPD/2019/10/18/00000153	Tr Tr	370.0	0.00	370.0	0.00	370.00	370						370	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
611	2019-10-18	OPD/2019/10/18/0000015	RECPT/2019/10/18/0000081 4	UPHC/2019/AH/00000078	OPD/2019/10/18/00000155	кк	1100.0	0.00	1100.0	0.00	1100.00	1100						1100	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
612	2019-10-18	OPD/2019/10/18/0000015	6 RECPT/2019/10/18/0000081 5	UPHC/2019/AH/00000078	OPD/2019/10/18/00000156	кк	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
613	2019-10-19	OPD/2019/10/19/0000015	7 RECPT/2019/10/19/0000081 6	IILDS/2019/00000080	OPD/2019/10/19/00000157	Sujata Patil	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
614	2019-10-19	OPD/2019/10/19/0000015	8 RECPT/2019/10/19/0000081 7	UPHC/2019/AH/00000082	OPD/2019/10/19/00000158	Poip P	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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615	2019-10-19	OPD/2019/10/19/00000159	RECPT/2019/10/19/0000081 8	UPHC/2019/AH/00000092	OPD/2019/10/19/00000159	Gh 5	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
616	2019-10-19	OPD/2019/10/19/00000160	RECPT/2019/10/19/0000081 9	UPHC/2019/AH/00000098	OPD/2019/10/19/00000160	Aaa Aaaa	300.0	63.00	237.0	0.00	237.00	237						237	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
617	2019-10-19	OPD/2019/10/19/00000161	RECPT/2019/10/19/0000082 0	UPHC/2019/AH/00000095	OPD/2019/10/19/00000161	Ajay J	300.0	63.00	237.0	0.00	237.00	200						200	37.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
618	2019-10-22	OPD/2019/10/22/00000162	RECPT/2019/10/22/0000082 1	UPHC/2019/AH/00000093	OPD/2019/10/22/00000162	Anand Tripati	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
619	2019-10-22	OPD/2019/10/22/00000163	RECPT/2019/10/22/0000082 2	UPHC/2019/AH/00000093	OPD/2019/10/22/00000163	Anand Tripati	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
620	2019-10-22	OPD/2019/10/22/00000164	RECPT/2019/10/22/0000082 3	UPHC/2019/AH/00000093	OPD/2019/10/22/00000164	Anand Tripati	800.0	0.00	800.0	0.00	800.00	800						800	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
621	2019-10-22	OPD/2019/10/22/00000165	RECPT/2019/10/22/0000082 8	UPHC/2019/AH/00000088	OPD/2019/10/22/00000165	FF	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
622	2019-10-22	OPD/2019/10/22/00000166	RECPT/2019/10/22/0000082 9	IILDS/2019/00000094	OPD/2019/10/22/00000166	Anil Patil	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
623	2019-10-22	OPD/2019/10/22/00000167	RECPT/2019/10/22/0000083 0	UPHC/2019/AH/00000090	OPD/2019/10/22/00000167	EE	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
624	2019-10-22	OPD/2019/10/22/00000168	RECPT/2019/10/22/0000083 1	IILDS/2019/00000094	OPD/2019/10/22/00000168	Anil Patil	350.0	0.00	350.0	0.00	350.00	350						350	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
625	2019-10-23	OPD/2019/10/23/00000169	RECPT/2019/10/23/0000083 4	UPHC/2019/AH/00000095	OPD/2019/10/23/00000169	Arun Tripati	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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626	2019-10-23	OPD/2019/10/23/0000017	0 RECPT/2019/10/23/0000083 5	UPHC/2019/AH/00000096	OPD/2019/10/23/00000170	Ani J	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
627	2019-10-23	OPD/2019/10/23/0000017	1 RECPT/2019/10/23/0000083 6	UPHC/2019/AH/00000097	OPD/2019/10/23/00000171	Anit S	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
628	2019-10-23	OPD/2019/10/23/0000017	2 RECPT/2019/10/23/0000083 7	UPHC/2019/AH/00000097	OPD/2019/10/23/00000172	Anit S	4400.0	0.00	4400.0	0.00	4400.00	4400						4400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
629	2019-10-23	OPD/2019/10/23/0000017	4 RECPT/2019/10/23/0000083 8	UPHC/2019/AH/00000095	OPD/2019/10/23/00000174	Arun Tripati	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
630	2019-10-23	OPD/2019/10/23/0000017	5 RECPT/2019/10/23/0000083 9	UPHC/2019/AH/00000098	OPD/2019/10/23/00000175	кк	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
631	2019-10-23	OPD/2019/10/23/0000017	6 RECPT/2019/10/23/0000084 0	UPHC/2019/AH/00000098	OPD/2019/10/23/00000176	кк	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
632	2019-10-23	OPD/2019/10/23/0000017	8 RECPT/2019/10/23/0000084 1	UPHC/2019/AH/00000095	OPD/2019/10/23/00000178	Arun Tripati	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
633	2019-10-23	OPD/2019/10/23/0000017	9 RECPT/2019/10/23/0000084 2	UPHC/2019/AH/00000100	OPD/2019/10/23/00000179	Keshav K	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
634	2019-10-23	OPD/2019/10/23/0000018	0 RECPT/2019/10/23/0000084 4	UPHC/2019/AH/00000101	OPD/2019/10/23/00000180	Kn Kk	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
635	2019-10-24	OPD/2019/10/24/0000018	2 RECPT/2019/10/24/0000084 5	UPHC/2019/AH/00000106	OPD/2019/10/24/00000182	ВВ	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
636	2019-10-24	EMG/2019/10/24/0000005	7 RECPT/2019/10/24/0000084 6	UPHC/2019/AH/00000062		Nn Nn	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

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637	2019-10-24	EMG/2019/10/24/0000005	8 RECPT/2019/10/24/0000084 7	KMCH/2019/AH/00000005		SAMIKHYA PADHI	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
638	2019-10-24	EMG/2019/10/24/0000005	9 RECPT/2019/10/24/0000084 8	UPHC/2019/AH/00000087		Hh H	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
639	2019-10-24	EMG/2019/10/24/0000006	0 RECPT/2019/10/24/0000084 9	UPHC/2019/AH/0000087		Hh H	0.0	0.00	0.0	0.00	0.00	0						0	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
640	2019-10-24	OPD/2019/10/24/0000000	2 RECPT/2019/10/24/0000085 0	IILDS/2019/00000084	OPD/2019/10/24/00000002	Sdf Fdf	100.0	0.00	100.0	0.00	100.00	100						100	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
641	2019-10-25	OPD/2019/10/25/0000000	3 RECPT/2019/10/25/0000085 1	UPHC/2019/AH/00000011	OPD/2019/10/25/00000003	Aniket Shinde	9600.0	0.00	9600.0	0.00	9600.00	9600						9600	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
642	2019-11-01	OPD/2019/11/01/0000000	5 RECPT/2019/11/01/0000085 2	UPHC/2019/AH/00000012	OPD/2019/11/01/00000005	Bhavani K	70.0	0.00	70.0	0.00	70.00	70						70	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
643	2019-11-01	OPD/2019/11/01/0000000	6 RECPT/2019/11/01/0000085 3	UPHC/2019/AH/00000012	OPD/2019/11/01/00000006	Bhavani K	70.0	0.00	70.0	0.00	70.00	70						70	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
644	2019-11-02	OPD/2019/11/02/0000000	7 RECPT/2019/11/02/0000085 4	UPHC/2019/AH/00000012	OPD/2019/11/02/00000007	Bhavani K	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
645	2019-11-02	OPD/2019/11/02/0000000	8 RECPT/2019/11/02/0000085 6	UPHC/2019/AH/00000012	OPD/2019/11/02/00000008	Bhavani K	300.0	0.00	300.0	0.00	300.00	300						300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
646	2019-11-02	OPD/2019/11/02/0000000	9 RECPT/2019/11/02/0000085 7	IILDS/2019/00000014	OPD/2019/11/02/00000009	FF	400.0	0.00	400.0	0.00	400.00	400						400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
647	2019-11-02	OPD/2019/11/02/0000001	0 RECPT/2019/11/02/0000085 8	UPHC/2019/AH/00000048	OPD/2019/11/02/00000010	Samir Jadhav	200.0	0.00	200.0	0.00	200.00	200						200	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL

SR Date	Invoice No	Reciept No	MR No.	OPD No	Patient Name	Total Amount	Disc on	Gross	Conc.On B	ill Net Payable		Mode Of	Payment	Paid Amount	OSA	Refund	Collected By	Cash	Unit Name
No.							Service	Payable		Amount	Cash	Cheque Card	Transfer DebitCard Credit			Amount		Counter	1
648 2019-11	OPD/2019/11/02/0000001	RECPT/2019/11/02/0000085 UPHC/20	2019/AH/00000048	OPD/2019/11/02/00000011	Samir Jadhav	6400.0	0.00	6400.0	0.00	6400.00	6400			6400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
649 2019-11	OPD/2019/11/02/0000001:	PRECPT/2019/11/02/0000086 UPHC/20	2019/AH/00000011	OPD/2019/11/02/00000012	Aniket Shinde	300.0	0.00	300.0	0.00	300.00	300			300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
650 2019-11	OPD/2019/11/02/0000001	RECPT/2019/11/02/0000086 UPHC/20	2019/AH/00000016	OPD/2019/11/02/00000013	кк	400.0	0.00	400.0	0.00	400.00	400			400	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
651 2019-11	OPD/2019/11/02/00000014	RECPT/2019/11/02/0000086 UPHC/20	2019/AH/00000016	OPD/2019/11/02/00000014	кк	300.0	0.00	300.0	0.00	300.00	300			300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
652 2019-11	OPD/2019/11/02/00000018	RECPT/2019/11/02/0000086 UPHC/20	2019/AH/00000015	OPD/2019/11/02/00000015	Kumari K	300.0	0.00	300.0	0.00	300.00	300			300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
653 2019-11	OPD/2019/11/02/00000010	RECPT/2019/11/02/0000086 UPHC/20	2019/AH/00000012	OPD/2019/11/02/00000016	Bhavani K	300.0	0.00	300.0	0.00	300.00	300			300	0.00	0.00	Administrator .	IPD Counter	AAROGYAM HOSPITAL
	1	Grand To	otal			606,427.80	1,641.00	604,786.80	5,423.96	599,362.84	528,681.00	13,030.00 51,680.00	1,200.00 null null	597,091.00	8,963.84	0.00			