



Address - 3rd & 4th Floor, Signature
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Chembur, Mumbai - 400071

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Advance Payment Bill

Estimate Invoice No : AH/PRO24-25/03809

Patient Name: BABY GIRL OF ALISHA SAYAD

DOB: 13/Dec/2024

Age: 1 yrs

Gender: Female

Patient Type : NORMAL

Mobile No: 8286600725

UHID: 0000021423

Ref. Unit: SELF CONSULTANT

Consulting Doctor: DR IRPHAN ALI

Address: ROOM NO A - 2, NEW YELLAPA CHAWAL , , KURLA WEST, Sakinaka

Payment Type: CASH - OPEN BILLING

Mail Id:

Sr No	Procedure Code/Name	Receipt No	Payment Mode	Payment Date	Paid Amt	Total Amt (Rs)	473208
1	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24-25/03740-01	AdvCash	23/Dec/2024	30000	Discount (Rs)	0
2	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24-25/03740-02	AdvCash	25/Dec/2024	5000	Payable Amt (Rs)	473208
3	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24-25/03740-03	AdvCash	27/Dec/2024	5000	Received (Rs)	428006
4	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24-25/03740-04	AdvUPI	27/Dec/2024	5000	Balance (Rs)	45202
5	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24-25/03740-05	AdvCash	28/Dec/2024	10000		

6	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-06	AdvCash	30/Dec/2024	20000
7	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-07	AdvUPI	31/Dec/2024	30000
8	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-08	AdvUPI	01/Jan/2025	15000
9	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-09	AdvUPI	02/Jan/2025	10000
10	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-10	AdvUPI	03/Jan/2025	10000
11	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-11	AdvCash	04/Jan/2025	5000
12	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-12	AdvUPI	04/Jan/2025	5000
13	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-13	AdvUPI	05/Jan/2025	20000
14	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-14	AdvUPI	06/Jan/2025	15000
15	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-15	AdvUPI	07/Jan/2025	6000
16	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-16	AdvCash	07/Jan/2025	9000
17	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-17	AdvUPI	09/Jan/2025	6000

18	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-18	AdvCash	09/Jan/2025	4000
19	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-19	AdvCash	09/Jan/2025	2500
20	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-20	AdvUPI	09/Jan/2025	7500
21	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-21	AdvNEFT	09/Jan/2025	5006
22	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-22	AdvNEFT	09/Jan/2025	9000
23	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-23	AdvUPI	11/Jan/2025	10000
24	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-24	AdvUPI	12/Jan/2025	15000
25	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-25	AdvUPI	13/Jan/2025	15000
26	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-26	AdvUPI	14/Jan/2025	10000
27	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-27	AdvUPI	14/Jan/2025	5000
28	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-28	AdvUPI	15/Jan/2025	30000
29	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-29	AdvUPI	16/Jan/2025	10000

30	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-30	AdvUPI	17/Jan/2025	15000
31	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-31	AdvUPI	18/Jan/2025	15000
32	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-32	AdvUPI	19/Jan/2025	10000
33	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-33	AdvUPI	20/Jan/2025	10000
34	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-34	AdvUPI	21/Jan/2025	10000
35	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-35	AdvCash	23/Jan/2025	10000
36	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-36	AdvUPI	24/Jan/2025	10000
37	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-37	AdvCash	25/Jan/2025	10000
38	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-38	AdvUPI	25/Jan/2025	2000
39	CL0-PA-001 ADMISIION FOR NICU 1	CL0-PA-001/24- 25/03740-39	AdvUPI	26/Jan/2025	7000
Total Amount (Rs)					428006

Amount In Words: FOUR LAKH TWENTY EIGHT THOUSAND SIX RUPEES