

Customer Name: ajay prajapati

On Rent Details

OnRent No	OnRent Date	Item Name	UOM	Total Qty	Return Qty	Balance Qty	OnRentReturn Date	Per Day Rate	Used Days	Amount
1000	4/12/2025	item1	qty	100	100	0	4/15/2025	10	3	3500.00
1000	4/12/2025	item2	qty	100	100	0	4/15/2025	10	3	3500.00
1001	4/15/2025	item1	qty	40	40	0	4/17/2025	10	2	750.00
1001	4/15/2025	item2	qty	40	40	0	4/17/2025	10	2	750.00
1002	4/15/2025	item1	qty	100	20	80	4/18/2025	10	3	600.00
1002	4/15/2025	item1	qty	100	0	80	4/15/2025	10	0	0.00
1002	4/15/2025	item2	qty	100	20	80	4/18/2025	10	3	600.00
1002	4/15/2025	item2	qty	100	0	80	4/15/2025	10	0	0.00
1003	4/11/2025	item1	qty	10	5	5	4/15/2025	10	4	200.00
1003	4/11/2025	item1	qty	10	0	5	4/15/2025	10	4	200.00
1003	4/11/2025	item2	qty	10	5	5	4/15/2025	10	4	200.00
1003	4/11/2025	item2	qty	10	0	5	4/15/2025	10	4	200.00
1004	4/15/2025	item1	qty	10	0	10	4/15/2025	10	0	0.00
1004	4/15/2025	item1	qty	10	0	10	4/15/2025	10	0	0.00
1004	4/15/2025	item2	qty	10	0	10	4/15/2025	10	0	0.00
1004	4/15/2025	item2	qty	10	0	10	4/15/2025	10	0	0.00
1005	4/15/2025	item1	qty	10	10	0	4/18/2025	10	3	300.00
1005	4/15/2025	item2	qty	10	10	0	4/18/2025	10	3	300.00
1006	4/15/2025	item1	qty	10	10	0	4/18/2025	10	3	300.00
1006	4/15/2025	item2	qty	10	10	0	4/18/2025	10	3	300.00
1007	4/15/2025	item1	qty	10	10	0	4/17/2025	10	2	200.00
1007	4/15/2025	item2	qty	10	10	0	4/17/2025	10	2	200.00

Payment Details

Payment Date	Payment Type	Paid Amount
4/15/2025	Cash	100.00
4/15/2025	Cash	400.00
4/15/2025	Cash	100.00
4/15/2025	Cash	600.00

Payment Date	Payment Type	Paid Amount
4/15/2025	Cash	100.00
4/15/2025	Cash	400.00
4/15/2025	Cash	100.00
4/15/2025	Cash	100.00
4/15/2025	Cash	1000.00
4/15/2025	Cash	100.00
4/15/2025	Cash	100.00
4/15/2025	Cash	900.00
4/15/2025	Cash	100.00
4/15/2025	Cash	100.00
4/15/2025	Cash	100.00
4/15/2025	Cash	300.00
4/15/2025	Cash	100.00
4/15/2025	Cash	100.00
4/15/2025	Cash	600.00
4/15/2025	Cash	100.00
4/15/2025	Cash	900.00
4/15/2025	Cash	2100.00
4/15/2025	Cash	100.00
4/15/2025	Cash	1500.00
4/15/2025	Cash	100.00

Summary

Total Amount	12100.00
Total Paid Amount	10200.00
Balance Amount	1900.00