

Parate Welding Workshop

Bill Number: FAB-20250306122908

Date: 2025-03-06

Client Information:

Name: chetan

Phone: 9765377593

Item	Quantity/Weight	Unit	Price	Amount
Greel	100.00 kg	Kilogram	■100.00	■10000.00

Payment Information:

Total Amount: ■10000.00

Amount Paid: ■10000.00

Pending Amount: ■0.00

Payment Status: Paid

Payment History:

Date	Amount
2025-03-06	■2000.00
2025-03-06	■1500.00
2025-03-06	■1000.00
2025-03-06	■500.00