

Payment Bill

Bill ID: 5

Customer: Ganesha

Phone: 9019711815

Period: 01-10-2025 !' 24-10-2025

Payment Mode: cash

Payment Date: 26-10-2025 21:09

Entries:

1. 14-10-2025 | Kgs: 15.00 | Rate: 150.00 | Comm: 1.00 | Amount: '2249.00 | Paid before: '2100.00
2. 15-10-2025 | Kgs: 150.00 | Rate: 250.00 | Comm: 15.00 | Amount: '37485.00 | Paid before: '34750.00
3. 17-10-2025 | Kgs: 11.00 | Rate: 100.00 | Comm: 1.00 | Amount: '1099.00 | Paid before: '0.00

Total Paid This Time: '2100.00