

# Payment Bill

Bill ID: 19

Customer: Ganesha

Phone: 9019711815

Period: 01-10-2025 ! 25-10-2025

Payment Mode: cash

Payment Date: 27-10-2025 08:48

## Entries:

|   |
|---|
| 1. 02-10-2025   Kgs: 11.00   Rate: 100.00   Comm: 1.00   Amount: 11099.00   Paid before: 11099.00 |
| 2. 02-10-2025   Kgs: 45.00   Rate: 120.00   Comm: 4.00   Amount: 15396.00   Paid before: 14821.00 |
| 3. 04-10-2025   Kgs: 11.00   Rate: 100.00   Comm: 1.00   Amount: 11099.00   Paid before: 11000.00 |
| 4. 07-10-2025   Kgs: 15.00   Rate: 150.00   Comm: 1.00   Amount: 12249.00   Paid before: 12100.00 |
| 5. 23-10-2025   Kgs: 45.00   Rate: 150.00   Comm: 4.00   Amount: 16746.00   Paid before: 10.00    |

Total Paid This Time: 16150.00