

# Payment Bill

Bill ID: 35

Customer: Subramani T

Phone: 9019711816

Period: 01-11-2025 ! 12-11-2025

Payment Mode: cash

Payment Date: 11-11-2025 20:50

## Entries:

1. 04-11-2025 | Kgs: 160.00 | Rate: 250.00 | Comm: 16.00 | Amount: 139984.00 | Paid before: 139984.00

2. 05-11-2025 | Kgs: 141.00 | Rate: 300.00 | Comm: 14.00 | Amount: 142286.00 | Paid before: 138100.00

3. 07-11-2025 | Kgs: 120.00 | Rate: 80.00 | Comm: 12.00 | Amount: 9588.00 | Paid before: 10.00

Total Paid This Time: 17896.00