

Payment Bill

Bill ID: 37

Customer: Subramani T

Phone: 9019711816

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

Payment Mode: cash

Payment Date: 11-11-2025 21:00

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: 142286.00

3. 07-11-2025 | Kgs: 130.00 | Rate: 80.00 | Comm: 12.00 | Amount: 10388.00 | Paid before: 19440.00

4. 09-11-2025 | Kgs: 250.00 | Rate: 600.00 | Comm: 25.00 | Amount: 149975.00 | Paid before: 0.00

Total Paid This Time: 1121890.00