

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: '39984.00 | Paid before: '39984.00
2. 05-11-2025 | Kgs: 141.00 | Rate: 300.00 | Comm: 14.00 | Amount: '42286.00 | Paid before: '38100.00
3. 07-11-2025 | Kgs: 120.00 | Rate: 80.00 | Comm: 12.00 | Amount: '9588.00 | Paid before: '0.00

Total Paid This Time: '17896.00