

Payment Bill

Bill ID: 24
Customer: Subramani T
Phone: 9019711816
Period: 01-10-2025 !' 29-10-2025
Payment Mode: cash
Payment Date: 29-10-2025 19:58

Entries:

1. 08-10-2025	Kgs: 45.00	Rate: 120.00	Comm: 4.00	Amount: '5396.00	Paid before: '5396.00
2. 10-10-2025	Kgs: 59.00	Rate: 150.00	Comm: 6.00	Amount: '8844.00	Paid before: '8844.00
3. 27-10-2025	Kgs: 50.00	Rate: 150.00	Comm: 5.00	Amount: '7495.00	Paid before: '0.00

Total Paid This Time: '5380.00