

Payment Bill

Bill ID: 13
Customer: Ganesha
Phone: 9019711815
Period: 01-10-2025 !' 26-10-2025
Payment Mode: cash
Payment Date: 26-10-2025 22:11

Entries:

1.	13-10-2025	Kgs: 25.00	Rate: 150.00	Comm: 2.00	Amount: '3748.00	Paid before: '3748.00
2.	14-10-2025	Kgs: 15.00	Rate: 150.00	Comm: 1.00	Amount: '2249.00	Paid before: '2249.00
3.	15-10-2025	Kgs: 150.00	Rate: 250.00	Comm: 15.00	Amount: '37485.00	Paid before: '37485.00
4.	17-10-2025	Kgs: 11.00	Rate: 100.00	Comm: 1.00	Amount: '1099.00	Paid before: '1099.00
5.	18-10-2025	Kgs: 65.00	Rate: 150.00	Comm: 6.00	Amount: '9744.00	Paid before: '9744.00
6.	19-10-2025	Kgs: 150.00	Rate: 260.00	Comm: 15.00	Amount: '38985.00	Paid before: '10.00
7.	22-10-2025	Kgs: 160.00	Rate: 250.00	Comm: 16.00	Amount: '39984.00	Paid before: '39984.00
8.	22-10-2025	Kgs: 160.00	Rate: 250.00	Comm: 16.00	Amount: '39984.00	Paid before: '39984.00

Total Paid This Time: '121957.00