

# Payment Bill

Bill ID: 16

Customer: Ganesha

Phone: 9019711815

Period: 01-10-2025 ! 26-10-2025

Payment Mode: cash

Payment Date: 26-10-2025 22:18

## Entries:

1. 04-10-2025   Kgs: 11.00   Rate: 100.00   Comm: 1.00   Amount: 11099.00   Paid before: 10.00
2. 07-10-2025   Kgs: 15.00   Rate: 150.00   Comm: 1.00   Amount: 12249.00   Paid before: 12100.00
3. 10-10-2025   Kgs: 11.00   Rate: 100.00   Comm: 1.00   Amount: 11099.00   Paid before: 11000.00
4. 13-10-2025   Kgs: 25.00   Rate: 150.00   Comm: 2.00   Amount: 13748.00   Paid before: 13748.00
5. 14-10-2025   Kgs: 15.00   Rate: 150.00   Comm: 1.00   Amount: 12249.00   Paid before: 12249.00
6. 15-10-2025   Kgs: 150.00   Rate: 250.00   Comm: 15.00   Amount: 137485.00   Paid before: 137485.00
7. 17-10-2025   Kgs: 11.00   Rate: 100.00   Comm: 1.00   Amount: 11099.00   Paid before: 11099.00
8. 18-10-2025   Kgs: 65.00   Rate: 150.00   Comm: 6.00   Amount: 19744.00   Paid before: 19744.00
9. 19-10-2025   Kgs: 150.00   Rate: 260.00   Comm: 15.00   Amount: 138985.00   Paid before: 121957.00
10. 22-10-2025   Kgs: 160.00   Rate: 250.00   Comm: 16.00   Amount: 139984.00   Paid before: 139984.00
11. 22-10-2025   Kgs: 160.00   Rate: 250.00   Comm: 16.00   Amount: 139984.00   Paid before: 139984.00

Total Paid This Time: 11000.00