

Payment Bill

Bill ID: 36
Customer: Subramani T
Phone: 9019711816
Period: 01-11-2025 !' 11-11-2025
Payment Mode: cash
Payment Date: 11-11-2025 20:57

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: '42286.00
3. 07-11-2025	Kgs: 130.00	Rate: 80.00	Comm: 12.00	Amount: '10388.00	Paid before: '3710.00

Total Paid This Time: '5277.00