

Payment Bill

Bill ID: 17

Customer: Ganesha

Phone: 9019711815

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

Payment Mode: cash

Payment Date: 26-10-2025 22:20

Entries:

1. 02-10-2025 Kgs: 11.00 Rate: 100.00 Comm: 1.00 Amount: 11099.00 Paid before: 10.00
2. 04-10-2025 Kgs: 11.00 Rate: 100.00 Comm: 1.00 Amount: 11099.00 Paid before: 11000.00
3. 07-10-2025 Kgs: 15.00 Rate: 150.00 Comm: 1.00 Amount: 12249.00 Paid before: 12100.00
4. 10-10-2025 Kgs: 11.00 Rate: 100.00 Comm: 1.00 Amount: 11099.00 Paid before: 11000.00
5. 13-10-2025 Kgs: 25.00 Rate: 150.00 Comm: 2.00 Amount: 13748.00 Paid before: 13748.00
6. 14-10-2025 Kgs: 15.00 Rate: 150.00 Comm: 1.00 Amount: 12249.00 Paid before: 12249.00
7. 15-10-2025 Kgs: 150.00 Rate: 250.00 Comm: 15.00 Amount: 137485.00 Paid before: 137485.00
8. 17-10-2025 Kgs: 11.00 Rate: 100.00 Comm: 1.00 Amount: 11099.00 Paid before: 11099.00
9. 18-10-2025 Kgs: 65.00 Rate: 150.00 Comm: 6.00 Amount: 19744.00 Paid before: 19744.00
10. 19-10-2025 Kgs: 150.00 Rate: 260.00 Comm: 15.00 Amount: 138985.00 Paid before: 121957.00
11. 22-10-2025 Kgs: 160.00 Rate: 250.00 Comm: 16.00 Amount: 139984.00 Paid before: 139984.00
12. 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