

Payment Bill

Bill ID: 23

Customer: Ganesha

Phone: 9019711815

Period: 01-10-2025 ! 27-10-2025

Payment Mode: cash

Payment Date: 27-10-2025 09:02

Entries:

1. 01-10-2025 Kgs: 11.00 Rate: 100.00 Comm: 1.00 Amount: 11099.00 Paid before: 10.00
2. 02-10-2025 Kgs: 45.00 Rate: 120.00 Comm: 4.00 Amount: 15396.00 Paid before: 15396.00
3. 02-10-2025 Kgs: 11.00 Rate: 100.00 Comm: 1.00 Amount: 11099.00 Paid before: 11099.00
4. 04-10-2025 Kgs: 11.00 Rate: 100.00 Comm: 1.00 Amount: 11099.00 Paid before: 11099.00
5. 07-10-2025 Kgs: 15.00 Rate: 150.00 Comm: 1.00 Amount: 12249.00 Paid before: 12249.00
6. 18-10-2025 Kgs: 19.00 Rate: 100.00 Comm: 2.00 Amount: 11898.00 Paid before: 1877.00
7. 20-10-2025 Kgs: 85.00 Rate: 65.00 Comm: 8.00 Amount: 15517.00 Paid before: 15005.00
8. 22-10-2025 Kgs: 65.00 Rate: 150.00 Comm: 6.00 Amount: 19744.00 Paid before: 18850.00

Total Paid This Time: 11000.00