

Payment Bill

Bill ID: 29

Customer: Subramani T

Phone: 9019711816

Period: 01-10-2025 ! 06-11-2025

Payment Mode: cash

Payment Date: 06-11-2025 19:57

Entries:

1. 08-10-2025 | Kgs: 45.00 | Rate: 120.00 | Comm: 4.00 | Amount: 15396.00 | Paid before: 15396.00
2. 10-10-2025 | Kgs: 59.00 | Rate: 150.00 | Comm: 6.00 | Amount: 18844.00 | Paid before: 18844.00
3. 22-10-2025 | Kgs: 11.00 | Rate: 100.00 | Comm: 1.00 | Amount: 11099.00 | Paid before: 11099.00
4. 26-10-2025 | Kgs: 85.00 | Rate: 150.00 | Comm: 8.00 | Amount: 12742.00 | Paid before: 110333.26

Total Paid This Time: 11095.07