

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: '1099.00	Paid before: '0.00
2. 07-10-2025	Kgs: 15.00	Rate: 150.00	Comm: 1.00	Amount: '2249.00	Paid before: '2100.00
3. 10-10-2025	Kgs: 11.00	Rate: 100.00	Comm: 1.00	Amount: '1099.00	Paid before: '1000.00
4. 13-10-2025	Kgs: 25.00	Rate: 150.00	Comm: 2.00	Amount: '3748.00	Paid before: '3748.00
5. 14-10-2025	Kgs: 15.00	Rate: 150.00	Comm: 1.00	Amount: '2249.00	Paid before: '2249.00
6. 15-10-2025	Kgs: 150.00	Rate: 250.00	Comm: 15.00	Amount: '37485.00	Paid before: '37485.00
7. 17-10-2025	Kgs: 11.00	Rate: 100.00	Comm: 1.00	Amount: '1099.00	Paid before: '1099.00
8. 18-10-2025	Kgs: 65.00	Rate: 150.00	Comm: 6.00	Amount: '9744.00	Paid before: '9744.00
9. 19-10-2025	Kgs: 150.00	Rate: 260.00	Comm: 15.00	Amount: '38985.00	Paid before: '21957.00
10. 22-10-2025	Kgs: 160.00	Rate: 250.00	Comm: 16.00	Amount: '39984.00	Paid before: '39984.00
11. 22-10-2025	Kgs: 160.00	Rate: 250.00	Comm: 16.00	Amount: '39984.00	Paid before: '39984.00

Total Paid This Time: '1000.00