

Payment Bill

Bill ID: 20
Customer: Ganesha
Phone: 9019711815
Period: 01-10-2025 !' 27-10-2025
Payment Mode: cash
Payment Date: 27-10-2025 08:53

Entries:

1. 02-10-2025	Kgs: 11.00	Rate: 100.00	Comm: 1.00	Amount: '1099.00	Paid before: '1099.00
2. 02-10-2025	Kgs: 45.00	Rate: 120.00	Comm: 4.00	Amount: '5396.00	Paid before: '5396.00
3. 04-10-2025	Kgs: 11.00	Rate: 100.00	Comm: 1.00	Amount: '1099.00	Paid before: '1099.00
4. 07-10-2025	Kgs: 15.00	Rate: 150.00	Comm: 1.00	Amount: '2249.00	Paid before: '2249.00
5. 22-10-2025	Kgs: 65.00	Rate: 150.00	Comm: 6.00	Amount: '9744.00	Paid before: '0.00
6. 23-10-2025	Kgs: 45.00	Rate: 150.00	Comm: 4.00	Amount: '6746.00	Paid before: '5327.00

Total Paid This Time: '8850.00