

Payment Bill

Bill ID: 18

Customer: Ganesha

Phone: 9019711815

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

Payment Mode: upi

Payment Date: 27-10-2025 08:43

Entries:

1. 02-10-2025 | Kgs: 11.00 | Rate: 100.00 | Comm: 1.00 | Amount: 11099.00 | Paid before: 11000.00

2. 02-10-2025 | Kgs: 45.00 | Rate: 120.00 | Comm: 4.00 | Amount: 15396.00 | Paid before: 10.00

3. 04-10-2025 | Kgs: 11.00 | Rate: 100.00 | Comm: 1.00 | Amount: 11099.00 | Paid before: 11000.00

4. 07-10-2025 | Kgs: 15.00 | Rate: 150.00 | Comm: 1.00 | Amount: 12249.00 | Paid before: 12100.00

Total Paid This Time: 14920.00