

Payment Bill

Bill ID: 14

Customer: Ganesha

Phone: 9019711815

Period: 01-10-2025 ! 22-10-2025

Payment Mode: cash

Payment Date: 26-10-2025 22:12

Entries:

1. 10-10-2025 | Kgs: 11.00 | Rate: 100.00 | Comm: 1.00 | Amount: 11099.00 | Paid before: 10.00
2. 13-10-2025 | Kgs: 25.00 | Rate: 150.00 | Comm: 2.00 | Amount: 13748.00 | Paid before: 13748.00
3. 14-10-2025 | Kgs: 15.00 | Rate: 150.00 | Comm: 1.00 | Amount: 12249.00 | Paid before: 12249.00
4. 15-10-2025 | Kgs: 150.00 | Rate: 250.00 | Comm: 15.00 | Amount: 137485.00 | Paid before: 137485.00
5. 17-10-2025 | Kgs: 11.00 | Rate: 100.00 | Comm: 1.00 | Amount: 11099.00 | Paid before: 11099.00
6. 18-10-2025 | Kgs: 65.00 | Rate: 150.00 | Comm: 6.00 | Amount: 19744.00 | Paid before: 19744.00
7. 19-10-2025 | Kgs: 150.00 | Rate: 260.00 | Comm: 15.00 | Amount: 138985.00 | Paid before: 121957.00
8. 22-10-2025 | Kgs: 160.00 | Rate: 250.00 | Comm: 16.00 | Amount: 139984.00 | Paid before: 139984.00
9. 22-10-2025 | Kgs: 160.00 | Rate: 250.00 | Comm: 16.00 | Amount: 139984.00 | Paid before: 139984.00

Total Paid This Time: 11000.00