

Payment Bill

Bill ID: 41

Customer: Subramani T

Phone: 9019711816

Period: 01-11-2025 !' 14-11-2025

Payment Mode: cash

Payment Date: 14-11-2025 19:51

Entries:

1. 04-11-2025	Kgs: 160.00	Rate: 250.00	Comm: 16.00	Amount: '39984.00	Paid before: '39984.00
2. 05-11-2025	Kgs: 141.00	Rate: 300.00	Comm: 14.00	Amount: '42286.00	Paid before: '42286.00
3. 06-11-2025	Kgs: 450.00	Rate: 600.00	Comm: 45.00	Amount: '269955.00	Paid before: '269955.00
4. 07-11-2025	Kgs: 130.00	Rate: 80.00	Comm: 12.00	Amount: '10388.00	Paid before: '10388.00
5. 09-11-2025	Kgs: 250.00	Rate: 600.00	Comm: 25.00	Amount: '149975.00	Paid before: '149975.00
6. 10-11-2025	Kgs: 80.00	Rate: 350.00	Comm: 8.00	Amount: '27992.00	Paid before: '10.00
7. 11-11-2025	Kgs: 150.00	Rate: 65.00	Comm: 15.00	Amount: '9735.00	Paid before: '9735.00
8. 12-11-2025	Kgs: 160.00	Rate: 250.00	Comm: 16.00	Amount: '39984.00	Paid before: '40000.00
9. 13-11-2025	Kgs: 90.00	Rate: 500.00	Comm: 9.00	Amount: '44991.00	Paid before: '40500.00

Total Paid This Time: '25200.00