

Payment Bill

Bill ID: 21

Customer: Ganesha

Phone: 9019711815

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

Payment Mode: cash

Payment Date: 27-10-2025 08:58

Entries:

1. 02-10-2025 | Kgs: 11.00 | Rate: 100.00 | Comm: 1.00 | Amount: 11099.00 | Paid before: 11099.00
2. 02-10-2025 | Kgs: 45.00 | Rate: 120.00 | Comm: 4.00 | Amount: 15396.00 | Paid before: 15396.00
3. 04-10-2025 | Kgs: 11.00 | Rate: 100.00 | Comm: 1.00 | Amount: 11099.00 | Paid before: 11099.00
4. 07-10-2025 | Kgs: 15.00 | Rate: 150.00 | Comm: 1.00 | Amount: 12249.00 | Paid before: 12249.00
5. 20-10-2025 | Kgs: 85.00 | Rate: 65.00 | Comm: 8.00 | Amount: 15517.00 | Paid before: 10.00
6. 22-10-2025 | Kgs: 65.00 | Rate: 150.00 | Comm: 6.00 | Amount: 19744.00 | Paid before: 18850.00
7. 23-10-2025 | Kgs: 45.00 | Rate: 150.00 | Comm: 4.00 | Amount: 16746.00 | Paid before: 15327.00

Total Paid This Time: 15005.00