

# 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: 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. 22-10-2025   Kgs: 65.00   Rate: 150.00   Comm: 6.00   Amount: 19744.00   Paid before: 10.00
6. 23-10-2025   Kgs: 45.00   Rate: 150.00   Comm: 4.00   Amount: 16746.00   Paid before: 15327.00

Total Paid This Time: 18850.00