

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: 139984.00 Paid before: 139984.00
2. 05-11-2025 Kgs: 141.00 Rate: 300.00 Comm: 14.00 Amount: 142286.00 Paid before: 142286.00
3. 06-11-2025 Kgs: 450.00 Rate: 600.00 Comm: 45.00 Amount: 1269955.00 Paid before: 1269955.00
4. 07-11-2025 Kgs: 130.00 Rate: 80.00 Comm: 12.00 Amount: 110388.00 Paid before: 110388.00
5. 09-11-2025 Kgs: 250.00 Rate: 600.00 Comm: 25.00 Amount: 1149975.00 Paid before: 1149975.00
6. 10-11-2025 Kgs: 80.00 Rate: 350.00 Comm: 8.00 Amount: 127992.00 Paid before: 10.00
7. 11-11-2025 Kgs: 150.00 Rate: 65.00 Comm: 15.00 Amount: 19735.00 Paid before: 19735.00
8. 12-11-2025 Kgs: 160.00 Rate: 250.00 Comm: 16.00 Amount: 139984.00 Paid before: 140000.00
9. 13-11-2025 Kgs: 90.00 Rate: 500.00 Comm: 9.00 Amount: 144991.00 Paid before: 140500.00

Total Paid This Time: 125200.00