

# Payment Bill

Bill ID: 28  
Customer: Subramani T  
Phone: 9019711816  
Period: 01-10-2025 !' 06-11-2025  
Payment Mode: cash  
Payment Date: 06-11-2025 19:44

## Entries:

1. 08-10-2025	Kgs: 45.00	Rate: 120.00	Comm: 4.00	Amount: '5396.00	Paid before: '5396.00
2. 10-10-2025	Kgs: 59.00	Rate: 150.00	Comm: 6.00	Amount: '8844.00	Paid before: '8844.00
3. 22-10-2025	Kgs: 11.00	Rate: 100.00	Comm: 1.00	Amount: '1099.00	Paid before: '1099.00
4. 26-10-2025	Kgs: 75.00	Rate: 150.00	Comm: 5.00	Amount: '11245.00	Paid before: '8832.60

Total Paid This Time: '1500.66