

Payment Bill

Bill ID: 23
Customer: Ganesha
Phone: 9019711815
Period: 01-10-2025 !' 27-10-2025
Payment Mode: cash
Payment Date: 27-10-2025 09:02

Entries:

1. 01-10-2025	Kgs: 11.00	Rate: 100.00	Comm: 1.00	Amount: '1099.00	Paid before: '10.00
2. 02-10-2025	Kgs: 45.00	Rate: 120.00	Comm: 4.00	Amount: '5396.00	Paid before: '5396.00
3. 02-10-2025	Kgs: 11.00	Rate: 100.00	Comm: 1.00	Amount: '1099.00	Paid before: '1099.00
4. 04-10-2025	Kgs: 11.00	Rate: 100.00	Comm: 1.00	Amount: '1099.00	Paid before: '1099.00
5. 07-10-2025	Kgs: 15.00	Rate: 150.00	Comm: 1.00	Amount: '2249.00	Paid before: '2249.00
6. 18-10-2025	Kgs: 19.00	Rate: 100.00	Comm: 2.00	Amount: '1898.00	Paid before: '877.00
7. 20-10-2025	Kgs: 85.00	Rate: 65.00	Comm: 8.00	Amount: '5517.00	Paid before: '5005.00
8. 22-10-2025	Kgs: 65.00	Rate: 150.00	Comm: 6.00	Amount: '9744.00	Paid before: '8850.00

Total Paid This Time: '11000.00