

# Payment Bill

Bill ID: 5

Customer: Ganesha

Phone: 9019711815

Period: 01-10-2025 ! 24-10-2025

Payment Mode: cash

Payment Date: 26-10-2025 21:09

## Entries:

1. 14-10-2025 | Kgs: 15.00 | Rate: 150.00 | Comm: 1.00 | Amount: 12249.00 | Paid before: 12100.00
2. 15-10-2025 | Kgs: 150.00 | Rate: 250.00 | Comm: 15.00 | Amount: 137485.00 | Paid before: 134750.00
3. 17-10-2025 | Kgs: 11.00 | Rate: 100.00 | Comm: 1.00 | Amount: 11099.00 | Paid before: 10.00

Total Paid This Time: 12100.00