

# Payment Bill

Bill ID: 39

Customer: Subramani T

Phone: 9019711816

Period: 31-10-2025 ! 14-11-2025

Payment Mode: cash

Payment Date: 13-11-2025 20:46

## 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: 11000.00
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: 1142597.50
6. 11-11-2025 | Kgs: 150.00 | Rate: 65.00 | Comm: 15.00 | Amount: 19735.00 | Paid before: 18775.00
7. 12-11-2025 | Kgs: 160.00 | Rate: 250.00 | Comm: 16.00 | Amount: 139984.00 | Paid before: 140000.00

Total Paid This Time: 1218250.00