

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: 15396.00 | Paid before: 15396.00

2. 10-10-2025 | Kgs: 59.00 | Rate: 150.00 | Comm: 6.00 | Amount: 18844.00 | Paid before: 18844.00

3. 22-10-2025 | Kgs: 11.00 | Rate: 100.00 | Comm: 1.00 | Amount: 11099.00 | Paid before: 11099.00

4. 26-10-2025 | Kgs: 75.00 | Rate: 150.00 | Comm: 5.00 | Amount: 111245.00 | Paid before: 18832.60

Total Paid This Time: 11500.66