

Payment Bill

Bill ID: 29
Customer: Subramani T
Phone: 9019711816
Period: 01-10-2025 !' 06-11-2025
Payment Mode: cash
Payment Date: 06-11-2025 19:57

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: 85.00	Rate: 150.00	Comm: 8.00	Amount: '12742.00	Paid before: '10333.26

Total Paid This Time: '1095.07