

Payment Details Report

Generated on: 16/1/2025, 3:49:32 pm

Customer Details

Name: krishna

Phone: 9810397183

Receipt No.: 25698

Date: 2025-01-16

Remarks:

Transaction Timeline

Status	Time	Date
--------	------	------

Payment Methods

- Cash: Rs.100.00

Summary

Total Amount: Rs.100.00
Due Balance: Rs.0.00