

# 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
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## Payment Methods

- Cash: Rs.100.00

## Summary

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