

GRN REPORT

GRN NO	Date	Invoice Date	Karigar	Address	State	GST NO	PAN NO	Category	Gwt	Lwt	Nwt	DIAWT	taxable amt	cgst	sgst	igst	Tax	TDS %	TDS	TCS %	TOT
00001	02-11-2022	null	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	50.000	0.000	50.000	0.000	240000.00	0.00	0.00	0.00	0.00				
00001						29AAMFT9048H1ZH		22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00				
SUB TOTAL									150.000	0.000	150.000	0.000	690000.00	6750.00	6750.00	0.00	13500.00	0.00	0.00	0.00	0.00
00002	02-11-2022	null	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	112.200	0.000	112.200	0.000	538560.00	8078.40	8078.40	0.00	16156.80				
00002						33AAMCS0459A1ZO		22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	450000.00	0.00	0.00	0.00	0.00				
SUB TOTAL									212.200	0.000	212.200	0.000	988560.00	8078.40	8078.40	0.00	16156.80	0.00	0.00	0.00	0.00
00003	03-11-2022	02-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	DIAMOND ORNAMENTS	100.000	6.000	94.000	30.000	453000.00	6795.00	6795.00	0.00	13590.00				
00003						33AAMCS0459A1ZO		18KT GOLD ORNAMENTS	50.000	0.000	50.000	0.000	175000.00	2625.00	2625.00	0.00	5250.00				
SUB TOTAL									150.000	6.000	144.000	30.000	628000.00	9420.00	9420.00	0.00	18840.00	0.00	0.00	0.10	64.00
00004	03-11-2022	03-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	80.000	0.000	80.000	0.000	360000.00	5400.00	5400.00	0.00	10800.00				
SUB TOTAL									80.000	0.000	80.000	0.000	360000.00	5400.00	5400.00	0.00	10800.00	0.00	0.00	0.10	37.00
00005	04-11-2022	04-11-2022	KRISHNA HALLMARK		Tamil Nadu	4564654S5D45SD		22KT GOLD ORNAMENTS	1000.000	0.000	1000.000	0.000	4500000.00	67500.00	67500.00	0.00	135000.00				
SUB TOTAL									1000.000	0.000	1000.000	0.000	4500000.00	67500.00	67500.00	0.00	135000.00	0.00	0.00	0.00	0.00
00006	04-11-2022	04-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	DIAMOND ORNAMENTS	100.000	2.000	98.000	10.000	451000.00	6765.00	6765.00	0.00	13530.00				
SUB TOTAL									100.000	2.000	98.000	10.000	451000.00	6765.00	6765.00	0.00	13530.00	0.00	0.00	0.10	46.00
00007	05-11-2022	05-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	80.000	0.000	80.000	0.000	360000.00	5400.00	5400.00	0.00	10800.00				
SUB TOTAL									80.000	0.000	80.000	0.000	360000.00	5400.00	5400.00	0.00	10800.00	0.00	0.00	0.00	0.00
00008	05-11-2022	26-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	10.000	0.000	10.000	0.000	48000.00	720.00	720.00	0.00	1440.00				
SUB TOTAL									10.000	0.000	10.000	0.000	48000.00	720.00	720.00	0.00	1440.00	0.00	0.00	10.00	49.00
00009	05-11-2022	null	THIRUMALA	NO 62/25, GROUND FLOOR8TH F MAIN ROAD, 3RD BLOCK	Karnataka	29AAMFT9048H1ZH	AAMFT9048H	22KT GOLD ORNAMENTS	10.000	0.000	10.000	0.000	48000.00	720.00	720.00	0.00	1440.00				
SUB TOTAL									10.000	0.000	10.000	0.000	48000.00	720.00	720.00	0.00	1440.00	10.00	4800.00	10.00	49.00

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00010	05-11-2022	31-10-2022	SWARN DEEP		Badakhshan	33AXY15264PB		22KT GOLD ORNAMENTS	30.690	1.470	29.220	0.000	152529.04	2287.93	2287.93	0.00	4575.87				
SUB TOTAL									30.690	1.470	29.220	0.000	152529.04	2287.93	2287.93	0.00	4575.87	0.00	0.00	0.00	0.00
00011	05-11-2022	28-10-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	24.050	0.000	24.050	0.000	114417.39	1716.26	1716.26	0.00	3432.52				
SUB TOTAL									24.050	0.000	24.050	0.000	114417.39	1716.26	1716.26	0.00	3432.52	0.00	0.00	0.00	0.00
00012	05-11-2022	28-10-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	24.050	0.000	24.050	0.000	114417.39	1716.26	1716.26	0.00	3432.52				
SUB TOTAL									24.050	0.000	24.050	0.000	114417.39	1716.26	1716.26	0.00	3432.52	0.00	0.00	0.00	0.00
00013	05-11-2022	28-10-2022	ANMOL SWARN (I) PVT. LTD INDIA	1105,3RD FLOOR KAMBI COMPLEX (NEAR PAI VIHAR ) OTC ROAD	Karnataka	29AAGCA2744L2ZD	AAGCA2744L	22KT GOLD ORNAMENTS	44.840	0.000	44.840	0.000	189305.96	2839.59	2839.59	0.00	5679.18				
SUB TOTAL									44.840	0.000	44.840	0.000	189305.96	2839.59	2839.59	0.00	5679.18	0.10	189.31	0.00	0.00
00014	05-11-2022	28-10-2022	SHUBH DIAMONDS	OFFICE NO 25 TH FLOOR, CROWN COURT BUILDING 128 CATHEDRAL ROAD	Tamil Nadu	33ABIFS0611G1ZM	ABIFS0611G	DIAMOND ORNAMENTS	3.732	0.182	3.550	0.910	69578.13	1043.67	1043.67	0.00	2087.34				
SUB TOTAL									3.732	0.182	3.550	0.910	69578.13	1043.67	1043.67	0.00	2087.34	0.00	0.00	0.00	0.00
00015	07-11-2022	07-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PLATINUM ORNAMENTS	100.000	2.000	73.000	10.000	426000.00	6390.00	6390.00	0.00	12780.00				
00015						33AAMCS0459A1ZO		22KT GOLD ORNAMENTS	10.000	2.000	8.000	10.000	46000.00	690.00	690.00	0.00	1380.00				
SUB TOTAL									110.000	4.000	81.000	20.000	472000.00	7080.00	7080.00	0.00	14160.00	0.10	472.00	0.00	0.00
00016	07-11-2022	07-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PLATINUM ORNAMENTS	100.000	4.000	71.000	20.000	437000.00	6555.00	6555.00	0.00	13110.00				
SUB TOTAL									100.000	4.000	71.000	20.000	437000.00	6555.00	6555.00	0.00	13110.00	0.10	437.00	0.10	45.00
PU-00001	07-11-2022	07-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	2.000	98.000	10.000	360000.14	5400.00	5400.00	0.00	10800.00				
SUB TOTAL									100.000	2.000	98.000	10.000	360000.14	5400.00	5400.00	0.00	10800.00	0.00	0.00	0.00	0.00
PU-00002	07-11-2022	07-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PLATINUM ORNAMENTS	100.000	4.000	96.000	20.000	584000.00	8760.00	8760.00	0.00	17520.00				
SUB TOTAL									100.000	4.000	96.000	20.000	584000.00	8760.00	8760.00	0.00	17520.00	0.00	0.00	0.00	0.00
PU-00003	07-11-2022	07-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PLATINUM ORNAMENTS	100.000	4.000	66.000	20.000	422000.00	6330.00	6330.00	0.00	12660.00				
SUB TOTAL									100.000	4.000	66.000	20.000	422000.00	6330.00	6330.00	0.00	12660.00	0.00	0.00	0.00	0.00

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PU-00004	07-11-2022	07-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PLATINUM ORNAMENTS	100.000	4.000	66.000	20.000	422000.00	6330.00	6330.00	0.00	12660.00				
SUB TOTAL									100.000	4.000	66.000	20.000	422000.00	6330.00	6330.00	0.00	12660.00	0.00	0.00	0.00	0.00
PM-00001	07-11-2022	07-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	10.000	90.000	10.000	310000.00	0.00	0.00	0.00	0.00				
SUB TOTAL									100.000	10.000	90.000	10.000	310000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PM-00002	07-11-2022	07-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	440000.00	0.00	0.00	0.00	0.00				
SUB TOTAL									100.000	0.000	100.000	0.000	440000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PU-00005	07-11-2022	06-11-2022	THIRUMALA	NO 62/25, GROUND FLOOR8TH F MAIN ROAD, 3RD BLOCK	Karnataka	29AAMFT9048H1ZH	AAMFT9048H	22KT GOLD ORNAMENTS	520.000	4.000	516.000	20.000	5790558.16	86858.37	86858.37	0.00	173716.74				
SUB TOTAL									520.000	4.000	516.000	20.000	5790558.16	86858.37	86858.37	0.00	173716.74	0.10	5790.56	0.00	0.00
PM-00003	07-11-2022	07-11-2022	SAHEB	24, THATTRA LANEWEST MASI STREET,	Tamil Nadu	null	FZOPD4602K	22KT GOLD ORNAMENTS	487.000	9.000	478.000	45.000	2729500.00	0.00	0.00	0.00	0.00				
SUB TOTAL									487.000	9.000	478.000	45.000	2729500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PU-00006	07-11-2022	07-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	80.000	0.000	80.000	0.000	374800.00	5622.00	5622.00	0.00	11244.00				
SUB TOTAL									80.000	0.000	80.000	0.000	374800.00	5622.00	5622.00	0.00	11244.00	0.00	0.00	0.00	0.00
PU-00007	07-11-2022	07-11-2022	THIRUMALA	NO 62/25, GROUND FLOOR8TH F MAIN ROAD, 3RD BLOCK	Karnataka	29AAMFT9048H1ZH	AAMFT9048H	22KT GOLD ORNAMENTS	0.059	0.000	0.060	0.000	307.99	4.62	4.62	0.00	9.24				
SUB TOTAL									0.059	0.000	0.060	0.000	307.99	4.62	4.62	0.00	9.24	0.00	0.00	0.01	0.00
PU-00008	07-11-2022	07-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	0.059	0.000	0.060	0.000	307.99	4.62	4.62	0.00	9.24				
PU-00008						33AAMCS0459A1ZO		22KT GOLD ORNAMENTS	3996.000	0.000	3996.000	0.000	20512027.44	0.00	0.00	0.00	0.00				
SUB TOTAL									3996.059	0.000	3996.060	0.000	20512335.43	4.62	4.62	0.00	9.24	0.00	0.00	0.00	0.00
PU-00009	08-11-2022	08-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00				
SUB TOTAL									100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00	0.00	0.00	0.00	0.00
PU-00010	08-11-2022	null	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PLATINUM ORNAMENTS	100.000	2.000	68.000	10.000	669996.00	10049.94	10049.94	0.00	20099.88				
SUB TOTAL									100.000	2.000	68.000	10.000	669996.00	10049.94	10049.94	0.00	20099.88	0.01	67.00	0.01	6.00
PM-00004	08-11-2022	07-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	2.000	98.000	10.000	615000.00	0.00	0.00	0.00	0.00				

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SUB TOTAL									100.000	2.000	98.000	10.000	615000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PU-00011	08-11-2022	07-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	10.000	0.000	10.000	0.000	306.99	4.61	4.61	0.00	9.21				
SUB TOTAL									10.000	0.000	10.000	0.000	306.99	4.61	4.61	0.00	9.21	0.00	0.00	0.00	0.00
PU-00012	08-11-2022	null	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	10.000	0.000	10.000	0.000	307.60	4.62	4.62	0.00	9.23				
SUB TOTAL									10.000	0.000	10.000	0.000	307.60	4.62	4.62	0.00	9.23	0.00	0.00	0.00	0.00
PU-00013	08-11-2022	07-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	24KT BULLION GOLD	100.000	0.000	100.000	0.000	500000.00	7500.00	7500.00	0.00	15000.00				
SUB TOTAL									100.000	0.000	100.000	0.000	500000.00	7500.00	7500.00	0.00	15000.00	0.00	0.00	0.00	0.00
PU-00014	08-11-2022	null	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PRECIOUS & GEMSTONES	50.000	0.000	50.000	0.000	175000.00	218.75	218.75	0.00	437.50				
SUB TOTAL									50.000	0.000	50.000	0.000	175000.00	218.75	218.75	0.00	437.50	0.00	0.00	0.00	0.00
PU-00015	08-11-2022	07-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PRECIOUS & GEMSTONES	50.000	0.000	50.000	0.000	175000.00	218.75	218.75	0.00	437.50				
SUB TOTAL									50.000	0.000	50.000	0.000	175000.00	218.75	218.75	0.00	437.50	0.00	0.00	0.00	0.00
PU-00016	08-11-2022	18-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	10.000	0.000	10.000	0.000	48000.00	720.00	720.00	0.00	1440.00				
SUB TOTAL									10.000	0.000	10.000	0.000	48000.00	720.00	720.00	0.00	1440.00	0.00	0.00	0.00	0.00
PU-00017	08-11-2022	07-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	40.000	0.000	40.000	0.000	180000.00	2700.00	2700.00	0.00	5400.00				
SUB TOTAL									40.000	0.000	40.000	0.000	180000.00	2700.00	2700.00	0.00	5400.00	0.01	18.00	0.01	18.00
PU-00018	08-11-2022	07-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	2.000	88.000	10.000	531000.00	7965.00	7965.00	0.00	15930.00				
SUB TOTAL									100.000	2.000	88.000	10.000	531000.00	7965.00	7965.00	0.00	15930.00	0.01	53.10	0.01	53.10
PU-00019	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	40.000	0.000	40.000	0.000	187400.00	2811.00	2811.00	0.00	5622.00				
SUB TOTAL									40.000	0.000	40.000	0.000	187400.00	2811.00	2811.00	0.00	5622.00	0.01	18.74	0.00	18.74
PU-00020	09-11-2022	08-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	16.000	0.000	16.000	0.000	78708.00	1180.62	1180.62	0.00	2361.24				
SUB TOTAL									16.000	0.000	16.000	0.000	78708.00	1180.62	1180.62	0.00	2361.24	0.00	0.00	0.00	0.00
PU-00021	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	20.000	0.000	20.000	0.000	98385.00	1475.78	1475.78	0.00	2951.55				

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SUB TOTAL									20.000	0.000	20.000	0.000	98385.00	1475.78	1475.78	0.00	2951.55	0.00	0.00	0.00	0
PU-00022	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	80.000	0.000	80.000	0.000	393540.00	5903.10	5903.10	0.00	11806.20				
SUB TOTAL									80.000	0.000	80.000	0.000	393540.00	5903.10	5903.10	0.00	11806.20	0.00	0.00	0.00	0
PU-00023	09-11-2022	10-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	20.000	0.000	20.000	0.000	104230.00	1563.45	1563.45	0.00	3126.90				
SUB TOTAL									20.000	0.000	20.000	0.000	104230.00	1563.45	1563.45	0.00	3126.90	0.01	10.42	0.01	1
PU-00024	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	80.000	0.000	80.000	0.000	416000.00	6240.00	6240.00	0.00	12480.00				
SUB TOTAL									80.000	0.000	80.000	0.000	416000.00	6240.00	6240.00	0.00	12480.00	0.01	41.60	0.01	4
PU-00025	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	40.000	0.000	40.000	0.000	208000.00	3120.00	3120.00	0.00	6240.00				
SUB TOTAL									40.000	0.000	40.000	0.000	208000.00	3120.00	3120.00	0.00	6240.00	0.01	20.80	0.01	2
PU-00026	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	40.000	0.000	40.000	0.000	180000.00	2700.00	2700.00	0.00	5400.00				
SUB TOTAL									40.000	0.000	40.000	0.000	180000.00	2700.00	2700.00	0.00	5400.00	0.00	0.00	0.00	0
PU-00027	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	40.000	0.000	40.000	0.000	180000.00	2700.00	2700.00	0.00	5400.00				
SUB TOTAL									40.000	0.000	40.000	0.000	180000.00	2700.00	2700.00	0.00	5400.00	0.00	0.00	0.00	0
PU-00028	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	40.000	0.000	40.000	0.000	180000.00	2700.00	2700.00	0.00	5400.00				
SUB TOTAL									40.000	0.000	40.000	0.000	180000.00	2700.00	2700.00	0.00	5400.00	0.00	0.00	0.00	0
PU-00029	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	40.000	0.000	40.000	0.000	180000.00	2700.00	2700.00	0.00	5400.00				
SUB TOTAL									40.000	0.000	40.000	0.000	180000.00	2700.00	2700.00	0.00	5400.00	0.00	0.00	0.00	0
PU-00030	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	40.000	0.000	40.000	0.000	180000.00	2700.00	2700.00	0.00	5400.00				
SUB TOTAL									40.000	0.000	40.000	0.000	180000.00	2700.00	2700.00	0.00	5400.00	0.00	0.00	0.00	0
PU-00031	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	40.000	0.000	40.000	0.000	208000.00	3120.00	3120.00	0.00	6240.00				
SUB TOTAL									40.000	0.000	40.000	0.000	208000.00	3120.00	3120.00	0.00	6240.00	0.00	0.00	0.00	0
PU-00032	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	40.000	0.000	40.000	0.000	208000.00	3120.00	3120.00	0.00	6240.00				
SUB TOTAL									40.000	0.000	40.000	0.000	208000.00	3120.00	3120.00	0.00	6240.00	0.00	0.00	0.00	0

GRN NO	Date	Invoice Date	Karigar	Address	State	GST NO	PAN NO	Category	Gwt	Lwt	Nwt	DIAWT	taxable amt	cgst	sgst	igst	Tax	TDS %	TDS	TCS %	TOT
PU-00033	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	24.000	0.000	24.000	0.000	124800.00	1872.00	1872.00	0.00	3744.00				
SUB TOTAL									24.000	0.000	24.000	0.000	124800.00	1872.00	1872.00	0.00	3744.00	0.00	0.00	0.00	0.00
PU-00034	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	28.000	0.000	28.000	0.000	145600.00	2184.00	2184.00	0.00	4368.00				
SUB TOTAL									28.000	0.000	28.000	0.000	145600.00	2184.00	2184.00	0.00	4368.00	0.00	0.00	0.00	0.00
PU-00035	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	20.000	0.000	20.000	0.000	104000.00	1560.00	1560.00	0.00	3120.00				
SUB TOTAL									20.000	0.000	20.000	0.000	104000.00	1560.00	1560.00	0.00	3120.00	0.00	0.00	0.00	0.00
PU-00036	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	12.000	0.000	12.000	0.000	62400.00	936.00	936.00	0.00	1872.00				
SUB TOTAL									12.000	0.000	12.000	0.000	62400.00	936.00	936.00	0.00	1872.00	0.00	0.00	0.00	0.00
PU-00037	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	28.000	0.000	28.000	0.000	140000.00	2100.00	2100.00	0.00	4200.00				
SUB TOTAL									28.000	0.000	28.000	0.000	140000.00	2100.00	2100.00	0.00	4200.00	0.00	0.00	0.00	0.00
PU-00038	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	20.000	0.000	20.000	0.000	104000.00	1560.00	1560.00	0.00	3120.00				
SUB TOTAL									20.000	0.000	20.000	0.000	104000.00	1560.00	1560.00	0.00	3120.00	0.00	0.00	0.00	0.00
PU-00039	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	40.000	0.000	40.000	0.000	208000.00	3120.00	3120.00	0.00	6240.00				
SUB TOTAL									40.000	0.000	40.000	0.000	208000.00	3120.00	3120.00	0.00	6240.00	0.00	0.00	0.00	0.00
PU-00040	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	40.000	0.000	40.000	0.000	208000.00	3120.00	3120.00	0.00	6240.00				
SUB TOTAL									40.000	0.000	40.000	0.000	208000.00	3120.00	3120.00	0.00	6240.00	0.00	0.00	0.00	0.00
PU-00041	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	40.000	0.000	40.000	0.000	180000.00	2700.00	2700.00	0.00	5400.00				
SUB TOTAL									40.000	0.000	40.000	0.000	180000.00	2700.00	2700.00	0.00	5400.00	0.00	0.00	0.00	0.00
PU-00042	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	40.000	0.000	40.000	0.000	208000.00	3120.00	3120.00	0.00	6240.00				
SUB TOTAL									40.000	0.000	40.000	0.000	208000.00	3120.00	3120.00	0.00	6240.00	0.00	0.00	0.00	0.00
PU-00043	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	20.000	0.000	20.000	0.000	104000.00	1560.00	1560.00	0.00	3120.00				
SUB TOTAL									20.000	0.000	20.000	0.000	104000.00	1560.00	1560.00	0.00	3120.00	0.00	0.00	0.00	0.00
PU-00044	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00				

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PU-00044						33AAMCS0459A1ZO		18KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	380000.00	5700.00	5700.00	0.00	11400.00				
SUB TOTAL									200.000	0.000	200.000	0.000	830000.00	12450.00	12450.00	0.00	24900.00	0.00	0.00	0.00	0.00
PU-00045	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	DIAMOND ORNAMENTS	100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00				
SUB TOTAL									100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00	0.00	0.00	0.00	0.00
PU-00046	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	20.000	0.000	20.000	0.000	104000.00	1560.00	1560.00	0.00	3120.00				
SUB TOTAL									20.000	0.000	20.000	0.000	104000.00	1560.00	1560.00	0.00	3120.00	0.00	0.00	0.00	0.00
PU-00047	09-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	20.000	0.000	20.000	0.000	104000.00	1560.00	1560.00	0.00	3120.00				
SUB TOTAL									20.000	0.000	20.000	0.000	104000.00	1560.00	1560.00	0.00	3120.00	0.00	0.00	0.00	0.00
PM-00005	10-11-2022	10-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	495000.00	0.00	0.00	0.00	0.00				
SUB TOTAL									100.000	0.000	100.000	0.000	495000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PM-00006	10-11-2022	09-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PLATINUM ORNAMENTS	100.000	2.000	68.000	10.000	511000.00	0.00	0.00	0.00	0.00				
SUB TOTAL									100.000	2.000	68.000	10.000	511000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PM-00007	10-11-2022	10-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PLATINUM ORNAMENTS	100.000	2.000	68.000	10.000	565000.00	0.00	0.00	0.00	0.00				
SUB TOTAL									100.000	2.000	68.000	10.000	565000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PU-00048	10-11-2022	12-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	150.000	0.000	150.000	0.000	720000.00	10800.00	10800.00	0.00	21600.00				
SUB TOTAL									150.000	0.000	150.000	0.000	720000.00	10800.00	10800.00	0.00	21600.00	0.00	0.00	0.00	0.00
PU-00049	10-11-2022	10-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00				
SUB TOTAL									100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00	0.00	0.00	0.00	0.00
PM-00008	10-11-2022	10-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	50.000	0.000	50.000	0.000	247500.00	0.00	0.00	0.00	0.00				
SUB TOTAL									50.000	0.000	50.000	0.000	247500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PM-00009	10-11-2022	09-11-2022	LOGIMAX		Tamil Nadu	null		22KT GOLD ORNAMENTS	50.000	0.000	50.000	0.000	275000.00	0.00	0.00	0.00	0.00				
SUB TOTAL									50.000	0.000	50.000	0.000	275000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PU-00050	10-11-2022	12-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PRECIOUS & GEMSTONES	100.000	0.000	100.000	0.000	480000.00	600.00	600.00	0.00	1200.00				

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SUB TOTAL									100.000	0.000	100.000	0.000	480000.00	600.00	600.00	0.00	1200.00	0.00	0.00	0.00	0.00
PU-00051	10-11-2022	26-11-2022	LOGIMAX		Tamil Nadu	null		22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	500000.00	7500.00	7500.00	0.00	15000.00				
SUB TOTAL									100.000	0.000	100.000	0.000	500000.00	7500.00	7500.00	0.00	15000.00	0.00	0.00	0.00	0.00
PU-00052	10-11-2022	27-11-2022	LOGIMAX		Tamil Nadu	null		22KT GOLD ORNAMENTS	50.000	0.000	50.000	0.000	240000.00	3600.00	3600.00	0.00	7200.00				
SUB TOTAL									50.000	0.000	50.000	0.000	240000.00	3600.00	3600.00	0.00	7200.00	0.00	0.00	0.00	0.00
PU-00053	10-11-2022	27-11-2022	LOGIMAX		Tamil Nadu	null		22KT GOLD ORNAMENTS	15.000	0.000	15.000	0.000	72000.00	1080.00	1080.00	0.00	2160.00				
SUB TOTAL									15.000	0.000	15.000	0.000	72000.00	1080.00	1080.00	0.00	2160.00	0.00	0.00	0.00	0.00
PU-00054	10-11-2022	20-11-2022	LOGIMAX		Tamil Nadu	null		22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	480000.00	7200.00	7200.00	0.00	14400.00				
SUB TOTAL									100.000	0.000	100.000	0.000	480000.00	7200.00	7200.00	0.00	14400.00	0.00	0.00	0.00	0.00
PU-00055	10-11-2022	10-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	28.000	0.000	28.000	0.000	126000.00	1890.00	1890.00	0.00	3780.00				
SUB TOTAL									28.000	0.000	28.000	0.000	126000.00	1890.00	1890.00	0.00	3780.00	0.00	0.00	0.00	0.00
PU-00056	10-11-2022	10-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	12.000	0.000	12.000	0.000	54000.00	810.00	810.00	0.00	1620.00				
SUB TOTAL									12.000	0.000	12.000	0.000	54000.00	810.00	810.00	0.00	1620.00	0.00	0.00	0.00	0.00
PU-00057	10-11-2022	03-12-2022	LOGIMAX		Tamil Nadu	null		22KT GOLD ORNAMENTS	10.000	0.000	10.000	0.000	48000.00	720.00	720.00	0.00	1440.00				
SUB TOTAL									10.000	0.000	10.000	0.000	48000.00	720.00	720.00	0.00	1440.00	0.00	0.00	0.00	0.00
PU-00058	10-11-2022	19-11-2022	LOGIMAX		Tamil Nadu	null		22KT GOLD ORNAMENTS	10.000	0.000	10.000	0.000	48000.00	720.00	720.00	0.00	1440.00				
SUB TOTAL									10.000	0.000	10.000	0.000	48000.00	720.00	720.00	0.00	1440.00	0.00	0.00	0.00	0.00
PU-00059	10-11-2022	04-12-2022	LOGIMAX		Tamil Nadu	null		22KT GOLD ORNAMENTS	40.000	0.000	40.000	0.000	192000.00	2880.00	2880.00	0.00	5760.00				
SUB TOTAL									40.000	0.000	40.000	0.000	192000.00	2880.00	2880.00	0.00	5760.00	0.00	0.00	0.00	0.00
PU-00060	10-11-2022	10-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PRECIOUS & GEMSTONES	100.000	0.000	100.000	0.000	300000.00	375.00	375.00	0.00	750.00				
SUB TOTAL									100.000	0.000	100.000	0.000	300000.00	375.00	375.00	0.00	750.00	0.00	0.00	0.00	0.00
PU-00061	11-11-2022	26-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	200.000	0.000	200.000	0.000	960000.00	14400.00	14400.00	0.00	28800.00				
SUB TOTAL									200.000	0.000	200.000	0.000	960000.00	14400.00	14400.00	0.00	28800.00	0.00	0.00	0.00	0.00



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PU-00062	11-11-2022	26-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	480000.00	7200.00	7200.00	0.00	14400.00				
SUB TOTAL									100.000	0.000	100.000	0.000	480000.00	7200.00	7200.00	0.00	14400.00	0.00	0.00	0.00	0.00
PU-00063	11-11-2022	18-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	50.000	0.000	50.000	0.000	240000.00	3600.00	3600.00	0.00	7200.00				
SUB TOTAL									50.000	0.000	50.000	0.000	240000.00	3600.00	3600.00	0.00	7200.00	0.00	0.00	0.00	0.00
PU-00064	11-11-2022	26-11-2022	BALAJI JEWELLERS NELLORE	sSHOP NO 7, 1ST FLOOR, ANUL COMPLEX,D. NO. 19/332, KORADA STREET,	Andhra Pradesh	null		22KT GOLD ORNAMENTS	20.000	0.000	20.000	0.000	96000.00	1440.00	1440.00	0.00	2880.00				
SUB TOTAL									20.000	0.000	20.000	0.000	96000.00	1440.00	1440.00	0.00	2880.00	0.00	0.00	0.00	0.00
PU-00065	11-11-2022	18-11-2022	BALAJI JEWELLERS NELLORE	sSHOP NO 7, 1ST FLOOR, ANUL COMPLEX,D. NO. 19/332, KORADA STREET,	Andhra Pradesh	null		22KT GOLD ORNAMENTS	80.000	0.000	80.000	0.000	384000.00	5760.00	5760.00	0.00	11520.00				
SUB TOTAL									80.000	0.000	80.000	0.000	384000.00	5760.00	5760.00	0.00	11520.00	0.00	0.00	0.00	0.00
PU-00066	11-11-2022	26-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	480000.00	7200.00	7200.00	0.00	14400.00				
SUB TOTAL									100.000	0.000	100.000	0.000	480000.00	7200.00	7200.00	0.00	14400.00	0.00	0.00	0.00	0.00
PU-00067	11-11-2022	19-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	500000.00	7500.00	7500.00	0.00	15000.00				
SUB TOTAL									100.000	0.000	100.000	0.000	500000.00	7500.00	7500.00	0.00	15000.00	0.00	0.00	0.00	0.00
PU-00068	11-11-2022	19-11-2022	LAXMI DIAMONDS	AE2071.BHARAT DIAMOND BOURSE G BLOCKBANDRA KURLA COMPLEX,BANDRA(E)	Maharashtra	29ABTPM6422E1ZC		22KT GOLD ORNAMENTS	10.000	0.000	10.000	0.000	48000.00	720.00	720.00	0.00	1440.00				
PU-00068						29ABTPM6422E1ZC		18KT GOLD ORNAMENTS	20.000	0.000	20.000	0.000	104000.00	1560.00	1560.00	0.00	3120.00				
SUB TOTAL									30.000	0.000	30.000	0.000	152000.00	2280.00	2280.00	0.00	4560.00	0.00	0.00	0.00	0.00
PU-00069	11-11-2022	19-11-2022	MUKTI GOLD	SHOP NO 316,JEWEL STARHOTEL SAHARA STAR,NEAR DOMESTIC AIR PORT	Maharashtra	27AAHCM9068J1ZU	AAHCM9068J	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	480000.00	7200.00	7200.00	0.00	14400.00				
PU-00069						27AAHCM9068J1ZU		SILVER ORNAMENTS	100.000	0.000	100.000	0.000	7500.00	112.50	112.50	0.00	225.00				
SUB TOTAL									200.000	0.000	200.000	0.000	487500.00	7312.50	7312.50	0.00	14625.00	0.00	0.00	0.00	0.00

GRN NO	Date	Invoice Date	Karigar	Address	State	GST NO	PAN NO	Category	Gwt	Lwt	Nwt	DIAWT	taxable amt	cgst	sgst	igst	Tax	TDS %	TDS	TCS %	TOT
PU-00070	11-11-2022	11-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00				
SUB TOTAL									100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00	0.00	0.00	0.00	0.00
PU-00071	11-11-2022	20-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	150.000	0.000	150.000	0.000	720000.00	10800.00	10800.00	0.00	21600.00				
SUB TOTAL									150.000	0.000	150.000	0.000	720000.00	10800.00	10800.00	0.00	21600.00	0.00	0.00	0.00	0.00
PU-00072	11-11-2022	11-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00				
SUB TOTAL									100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00	0.00	0.00	0.00	0.00
PU-00073	11-11-2022	10-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00				
SUB TOTAL									100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00	0.00	0.00	0.00	0.00
PU-00074	11-11-2022	11-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	1000.000	0.000	1000.000	0.000	5145631.00	77184.46	77184.46	0.00	154368.93				
SUB TOTAL									1000.000	0.000	1000.000	0.000	5145631.00	77184.46	77184.46	0.00	154368.93	0.10	5145.63	0.00	0.00
PU-00075	11-11-2022	11-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	29.220	0.000	29.220	0.000	150324.04	2254.86	2254.86	0.00	4509.72				
PU-00075						33AAMCS0459A1ZO		PRECIOUS & GEMSTONES	1.470	0.000	1.470	0.000	2205.00	2.75	2.75	0.00	5.51				
SUB TOTAL									30.690	0.000	30.690	0.000	152529.04	2257.61	2257.61	0.00	4515.23	0.00	0.00	0.00	0.00
PU-00076	11-11-2022	11-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	29.220	1.470	27.750	0.000	144966.54	0.00	0.00	4349.00	4349.00				
SUB TOTAL									29.220	1.470	27.750	0.000	144966.54	0.00	0.00	4349.00	4349.00	0.00	0.00	0.00	0.00
PU-00077	11-11-2022	11-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	29.220	0.600	28.620	3.000	367237.31	0.00	0.00	11017.12	11017.12				
SUB TOTAL									29.220	0.600	28.620	3.000	367237.31	0.00	0.00	11017.12	11017.12	0.00	0.00	0.00	0.00
PU-00078	11-11-2022	11-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	29.220	0.000	29.220	0.000	152529.04	0.00	0.00	4575.87	4575.87				
SUB TOTAL									29.220	0.000	29.220	0.000	152529.04	0.00	0.00	4575.87	4575.87	0.00	0.00	0.00	0.00
PU-00079	11-11-2022	13-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	DIAMOND ORNAMENTS	4.000	0.000	4.000	0.000	20000.00	300.00	300.00	0.00	600.00				
SUB TOTAL									4.000	0.000	4.000	0.000	20000.00	300.00	300.00	0.00	600.00	0.01	2.00	0.01	2.00
PU-00080	11-11-2022	10-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	450000.00	0.00	0.00	13500.00	13500.00				
SUB TOTAL									100.000	0.000	100.000	0.000	450000.00	0.00	0.00	13500.00	13500.00	0.00	0.00	0.00	0.00

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PU-00081	11-11-2022	13-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	5.000	1.000	4.000	1.000	28800.00	0.00	0.00	864.00	864.00				
SUB TOTAL									5.000	1.000	4.000	1.000	28800.00	0.00	0.00	864.00	864.00	10.00	2880.00	10.00	29
PM-00010	11-11-2022	11-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	10.000	0.000	10.000	0.000	54000.00	0.00	0.00	0.00	0.00				
SUB TOTAL									10.000	0.000	10.000	0.000	54000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
PM-00011	11-11-2022	11-11-2022	LOGIMAX		Tamil Nadu	null		22KT GOLD ORNAMENTS	10.000	0.000	10.000	0.000	54000.00	0.00	0.00	0.00	0.00				
SUB TOTAL									10.000	0.000	10.000	0.000	54000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
PU-00082	11-11-2022	12-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	480000.00	0.00	0.00	14400.00	14400.00				
SUB TOTAL									100.000	0.000	100.000	0.000	480000.00	0.00	0.00	14400.00	14400.00	5.00	24000.00	5.00	247
PU-00086	11-11-2022	12-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	480000.00	7200.00	7200.00	0.00	14400.00				
SUB TOTAL									100.000	0.000	100.000	0.000	480000.00	7200.00	7200.00	0.00	14400.00	5.00	24000.00	5.00	247
PU-00087	11-11-2022	10-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00				
SUB TOTAL									100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00	0.10	450.00	0.10	46
PU-00088	11-11-2022	13-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	1524.000	0.000	1524.000	0.000	8382000.00	125730.00	125730.00	0.00	251460.00				
SUB TOTAL									1524.000	0.000	1524.000	0.000	8382000.00	125730.00	125730.00	0.00	251460.00	5.00	419100.00	10.00	863
PU-00089	11-11-2022	18-11-2022	THIRUMALA	NO 62/25, GROUND FLOOR8TH F MAIN ROAD, 3RD BLOCK	Karnataka	29AAMFT9048H1ZH	AAMFT9048H	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	480000.00	0.00	0.00	14400.00	14400.00				
SUB TOTAL									100.000	0.000	100.000	0.000	480000.00	0.00	0.00	14400.00	14400.00	10.00	48000.00	10.00	494
PU-00090	11-11-2022	10-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00				
SUB TOTAL									100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00	0.10	450.00	0.10	46
PU-00091	11-11-2022	27-11-2022	MOHANLAL JEWELLERS PVT LTD	139&141 N.S.C. BOSE ROAD	Tamil Nadu	33AAFCM9906M1Z2	AAFCM9906M	22KT GOLD ORNAMENTS	32.100	0.000	32.100	0.000	158194.26	2372.91	2372.91	0.00	4745.83				
SUB TOTAL									32.100	0.000	32.100	0.000	158194.26	2372.91	2372.91	0.00	4745.83	0.00	0.00	0.00	0
PU-00092	11-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PRECIOUS & GEMSTONES	50.000	0.000	50.000	0.000	250000.00	312.50	312.50	0.00	625.00				
SUB TOTAL									50.000	0.000	50.000	0.000	250000.00	312.50	312.50	0.00	625.00	0.01	25.00	0.01	2

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PU-00093	11-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	DIAMOND ORNAMENTS	10.000	0.000	10.000	10.000	100000.00	1500.00	1500.00	0.00	3000.00				
PU-00093						33AAMCS0459A1ZO		22KT GOLD ORNAMENTS	10.000	0.000	10.000	0.000	50000.00	750.00	750.00	0.00	1500.00				
SUB TOTAL									20.000	0.000	20.000	10.000	150000.00	2250.00	2250.00	0.00	4500.00	0.01	15.00	0.01	150.00
PU-00094	11-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	DIAMOND ORNAMENTS	10.000	0.000	10.000	10.000	100000.00	1500.00	1500.00	0.00	3000.00				
SUB TOTAL									10.000	0.000	10.000	10.000	100000.00	1500.00	1500.00	0.00	3000.00	0.00	0.00	0.00	0.00
PU-00095	11-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	DIAMOND ORNAMENTS	10.000	0.000	10.000	10.000	100000.00	1500.00	1500.00	0.00	3000.00				
SUB TOTAL									10.000	0.000	10.000	10.000	100000.00	1500.00	1500.00	0.00	3000.00	0.01	10.00	0.01	100.00
PU-00096	11-11-2022	16-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	DIAMOND ORNAMENTS	50.000	0.000	50.000	10.000	300000.00	4500.00	4500.00	0.00	9000.00				
PU-00096						33AAMCS0459A1ZO		22KT GOLD ORNAMENTS	50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00				
SUB TOTAL									100.000	0.000	100.000	10.000	550000.00	8250.00	8250.00	0.00	16500.00	0.01	55.00	0.01	550.00
PU-00097	11-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PRECIOUS & GEMSTONES	50.000	0.000	50.000	0.000	250000.00	312.50	312.50	0.00	625.00				
SUB TOTAL									50.000	0.000	50.000	0.000	250000.00	312.50	312.50	0.00	625.00	0.01	25.00	0.01	250.00
PU-00098	11-11-2022	16-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	24KT BULLION GOLD	50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00				
SUB TOTAL									50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00	0.01	25.00	0.01	250.00
PU-00099	11-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	24KT BULLION GOLD	40.000	0.000	40.000	0.000	200000.00	3000.00	3000.00	0.00	6000.00				
SUB TOTAL									40.000	0.000	40.000	0.000	200000.00	3000.00	3000.00	0.00	6000.00	0.01	20.00	0.01	200.00
PU-00100	12-11-2022	12-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	20.000	0.000	20.000	0.000	96000.00	1440.00	1440.00	0.00	2880.00				
SUB TOTAL									20.000	0.000	20.000	0.000	96000.00	1440.00	1440.00	0.00	2880.00	0.00	0.00	0.00	0.00
PU-00101	12-11-2022	19-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	DIAMOND ORNAMENTS	20.000	0.000	20.000	0.000	96000.00	1440.00	1440.00	0.00	2880.00				
SUB TOTAL									20.000	0.000	20.000	0.000	96000.00	1440.00	1440.00	0.00	2880.00	0.00	0.00	0.00	0.00
PU-00102	12-11-2022	12-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	DIAMOND ORNAMENTS	100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00				
SUB TOTAL									100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00	0.10	450.00	0.10	4500.00

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PU-00103	12-11-2022	11-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00				
SUB TOTAL									100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00	0.00	0.00	0.00	0
PU-00104	12-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	DIAMOND ORNAMENTS	40.000	0.000	40.000	0.000	200000.00	3000.00	3000.00	0.00	6000.00				
SUB TOTAL									40.000	0.000	40.000	0.000	200000.00	3000.00	3000.00	0.00	6000.00	0.01	20.00	0.01	2
PU-00105	12-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PRECIOUS & GEMSTONES	40.000	0.000	40.000	0.000	200000.00	250.00	250.00	0.00	500.00				
SUB TOTAL									40.000	0.000	40.000	0.000	200000.00	250.00	250.00	0.00	500.00	0.01	20.00	0.01	2
PU-00106	12-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PRECIOUS & GEMSTONES	40.000	0.000	40.000	0.000	200000.00	250.00	250.00	0.00	500.00				
SUB TOTAL									40.000	0.000	40.000	0.000	200000.00	250.00	250.00	0.00	500.00	0.01	20.00	0.01	2
PU-00107	12-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PRECIOUS & GEMSTONES	40.000	0.000	40.000	0.000	200000.00	250.00	250.00	0.00	500.00				
SUB TOTAL									40.000	0.000	40.000	0.000	200000.00	250.00	250.00	0.00	500.00	0.01	20.00	0.01	2
PU-00108	12-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	18KT GOLD ORNAMENTS	50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00				
PU-00108						33AAMCS0459A1ZO		22KT GOLD ORNAMENTS	10.000	0.000	10.000	0.000	50000.00	750.00	750.00	0.00	1500.00				
SUB TOTAL									60.000	0.000	60.000	0.000	300000.00	4500.00	4500.00	0.00	9000.00	0.01	30.00	0.01	3
PU-00109	12-11-2022	16-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00				
SUB TOTAL									50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00	0.01	25.00	0.01	2
PU-00110	12-11-2022	16-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00				
SUB TOTAL									50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00	0.01	25.00	0.01	2
PU-00111	12-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	60.000	0.000	60.000	0.000	300000.00	4500.00	4500.00	0.00	9000.00				
SUB TOTAL									60.000	0.000	60.000	0.000	300000.00	4500.00	4500.00	0.00	9000.00	0.01	30.00	0.01	3
PU-00112	12-11-2022	12-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00				
PU-00112						33AAMCS0459A1ZO		DIAMOND ORNAMENTS	100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00				
SUB TOTAL									200.000	0.000	200.000	0.000	900000.00	13500.00	13500.00	0.00	27000.00	0.00	0.00	0.00	0

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PU-00113	12-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	24KT BULLION GOLD	50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00				
SUB TOTAL									50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00	0.01	25.00	0.01	25.02
PU-00114	12-11-2022	11-11-2022	MOHANLAL JEWELLERS PVT LTD	139&141 N.S.C. BOSE ROAD	Tamil Nadu	33AAFCM9906M1Z2	AAFCM9906M	22KT GOLD ORNAMENTS	32.100	0.000	32.100	0.000	158194.26	2372.91	2372.91	0.00	4745.83				
SUB TOTAL									32.100	0.000	32.100	0.000	158194.26	2372.91	2372.91	0.00	4745.83	0.00	0.00	0.00	0.00
PU-00115	12-11-2022	11-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	32.100	0.000	32.100	0.000	158194.26	2372.91	2372.91	0.00	4745.83				
SUB TOTAL									32.100	0.000	32.100	0.000	158194.26	2372.91	2372.91	0.00	4745.83	0.00	0.00	0.00	0.00
PU-00116	12-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PRECIOUS & GEMSTONES	50.000	0.000	50.000	0.000	250000.00	312.50	312.50	0.00	625.00				
SUB TOTAL									50.000	0.000	50.000	0.000	250000.00	312.50	312.50	0.00	625.00	0.00	0.00	0.00	0.00
PU-00117	12-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PRECIOUS & GEMSTONES	50.000	0.000	50.000	0.000	250000.00	312.50	312.50	0.00	625.00				
SUB TOTAL									50.000	0.000	50.000	0.000	250000.00	312.50	312.50	0.00	625.00	0.00	0.00	0.00	0.00
PU-00118	12-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	24KT BULLION GOLD	50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00				
SUB TOTAL									50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00	0.01	25.00	0.01	25.02
PU-00119	12-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	24KT BULLION GOLD	50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00				
SUB TOTAL									50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00	0.00	0.00	0.00	0.00
PU-00120	12-11-2022	10-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	MRP DIAMOND	100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00				
SUB TOTAL									100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00	0.00	0.00	0.00	0.00
PU-00121	12-11-2022	11-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	DIAMOND ORNAMENTS	100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00				
SUB TOTAL									100.000	0.000	100.000	0.000	450000.00	6750.00	6750.00	0.00	13500.00	0.00	0.00	0.00	0.00
PU-00122	12-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	24KT BULLION GOLD	80.000	0.000	80.000	0.000	400000.00	6000.00	6000.00	0.00	12000.00				
SUB TOTAL									80.000	0.000	80.000	0.000	400000.00	6000.00	6000.00	0.00	12000.00	0.00	0.00	0.00	0.00

GRN NO	Date	Invoice Date	Karigar	Address	State	GST NO	PAN NO	Category	Gwt	Lwt	Nwt	DIAWT	taxable amt	cgst	sgst	igst	Tax	TDS %	TDS	TCS %	TOT
PU-00123	12-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	24KT BULLION GOLD	20.000	0.000	20.000	0.000	100000.00	1500.00	1500.00	0.00	3000.00				
PU-00123						33AAMCS0459A1ZO		24KT BULLION GOLD	10.000	0.000	10.000	0.000	50000.00	750.00	750.00	0.00	1500.00				
SUB TOTAL									30.000	0.000	30.000	0.000	150000.00	2250.00	2250.00	0.00	4500.00	0.00	0.00	0.00	0.00
PU-00124	12-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	18KT GOLD ORNAMENTS	10.000	0.000	10.000	0.000	50000.00	750.00	750.00	0.00	1500.00				
SUB TOTAL									10.000	0.000	10.000	0.000	50000.00	750.00	750.00	0.00	1500.00	0.00	0.00	0.00	0.00
PU-00125	12-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PRECIOUS & GEMSTONES	50.000	0.000	50.000	0.000	250000.00	312.50	312.50	0.00	625.00				
SUB TOTAL									50.000	0.000	50.000	0.000	250000.00	312.50	312.50	0.00	625.00	0.00	0.00	0.00	0.00
PU-00126	12-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	24KT BULLION GOLD	50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00				
SUB TOTAL									50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00	0.01	25.00	0.01	25.00
PU-00127	14-11-2022	16-11-2022	THIRUMALA	NO 62/25, GROUND FLOOR8TH F MAIN ROAD, 3RD BLOCK	Karnataka	29AAMFT9048H1ZH	AAMFT9048H	22KT GOLD ORNAMENTS	50.000	0.000	50.000	0.000	240000.00	3600.00	3600.00	0.00	7200.00				
SUB TOTAL									50.000	0.000	50.000	0.000	240000.00	3600.00	3600.00	0.00	7200.00	0.00	0.00	0.00	0.00
PU-00128	14-11-2022	16-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	24KT BULLION GOLD	10.000	0.000	10.000	0.000	50000.00	750.00	750.00	0.00	1500.00				
SUB TOTAL									10.000	0.000	10.000	0.000	50000.00	750.00	750.00	0.00	1500.00	0.00	0.00	0.00	0.00
PU-00129	14-11-2022	16-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00				
SUB TOTAL									50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00	0.01	25.00	0.01	25.00
PU-00130	14-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	24KT BULLION GOLD	10000.000	0.000	10000.000	0.000	50000000.00	750000.00	750000.00	0.00	1500000.00				
SUB TOTAL									10000.000	0.000	10000.000	0.000	50000000.00	750000.00	750000.00	0.00	1500000.00	0.00	0.00	0.00	0.00
PM-00012	14-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	9.200	0.000	9.200	0.000	46850.00	0.00	0.00	0.00	0.00				
SUB TOTAL									9.200	0.000	9.200	0.000	46850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PU-00131	15-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	24KT BULLION GOLD	10000.000	0.000	10000.000	0.000	50000000.00	750000.00	750000.00	0.00	1500000.00				

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SUB TOTAL									10000.000	0.000	10000.000	0.000	50000000.00	750000.00	750000.00	0.00	1500000.00	0.00	0.00	0.00	0.00
PM-00013	15-11-2022	01-11-2022	SAHEB KARIGAR	aDDRESS 1ADDRESS 2	Tamil Nadu	null	ATPPV7249G	22KT GOLD ORNAMENTS	150.000	0.000	150.000	0.000	737887.50	0.00	0.00	0.00	0.00				
SUB TOTAL									150.000	0.000	150.000	0.000	737887.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PM-00014	15-11-2022	12-11-2022	SAHEB KARIGAR	aDDRESS 1ADDRESS 2	Tamil Nadu	null	ATPPV7249G	22KT GOLD ORNAMENTS	200.000	0.000	200.000	0.000	983850.00	0.00	0.00	0.00	0.00				
SUB TOTAL									200.000	0.000	200.000	0.000	983850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PM-00015	15-11-2022	13-11-2022	SAHEB KARIGAR	aDDRESS 1ADDRESS 2	Tamil Nadu	null	ATPPV7249G	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	491925.00	0.00	0.00	0.00	0.00				
SUB TOTAL									100.000	0.000	100.000	0.000	491925.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PU-00132	16-11-2022	16-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	1000.000	0.000	1000.000	0.000	4500000.00	67500.00	67500.00	0.00	135000.00				
SUB TOTAL									1000.000	0.000	1000.000	0.000	4500000.00	67500.00	67500.00	0.00	135000.00	0.00	0.00	0.00	0.00
PU-00133	16-11-2022	15-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	PLATINUM ORNAMENTS	100.000	2.000	68.000	10.000	515460.00	7731.90	7731.90	0.00	15463.80				
SUB TOTAL									100.000	2.000	68.000	10.000	515460.00	7731.90	7731.90	0.00	15463.80	0.10	515.46	0.00	0.00
PU-00134	17-11-2022	17-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	10.000	0.000	10.000	0.000	50000.00	750.00	750.00	0.00	1500.00				
SUB TOTAL									10.000	0.000	10.000	0.000	50000.00	750.00	750.00	0.00	1500.00	0.01	5.00	0.01	0.01
PU-00135	17-11-2022	16-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	50.000	0.000	50.000	0.000	225000.00	3375.00	3375.00	0.00	6750.00				
SUB TOTAL									50.000	0.000	50.000	0.000	225000.00	3375.00	3375.00	0.00	6750.00	0.00	0.00	0.00	0.00
PU-00136	17-11-2022	17-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00				
SUB TOTAL									50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00	5.00	12500.00	10.00	250.00
PU-00137	18-11-2022	17-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	2959.310	0.000	2959.310	0.000	15119025.12	226785.38	226785.38	0.00	453570.75				
SUB TOTAL									2959.310	0.000	2959.310	0.000	15119025.12	226785.38	226785.38	0.00	453570.75	0.10	15119.03	0.10	1511.90
PU-00138	18-11-2022	18-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.254	0.000	100.254	0.000	481219.20	7218.29	7218.29	0.00	14436.58				
PU-00138						33AAMCS0459A1ZO		18KT GOLD ORNAMENTS	200.000	0.000	200.000	0.000	960000.00	14400.00	14400.00	0.00	28800.00				
PU-00138						33AAMCS0459A1ZO		SILVER ORNAMENTS	300.000	0.000	300.000	0.000	1440000.00	21600.00	21600.00	0.00	43200.00				
SUB TOTAL									600.254	0.000	600.254	0.000	2881219.20	43218.29	43218.29	0.00	86436.58	0.00	0.00	0.00	0.00



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PU-00139	18-11-2022	12-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	480000.00	7200.00	7200.00	0.00	14400.00				
SUB TOTAL									100.000	0.000	100.000	0.000	480000.00	7200.00	7200.00	0.00	14400.00	0.00	0.00	0.00	0.00
PU-00140	18-11-2022	18-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	10.000	0.000	10.000	0.000	50000.00	750.00	750.00	0.00	1500.00				
SUB TOTAL									10.000	0.000	10.000	0.000	50000.00	750.00	750.00	0.00	1500.00	0.01	5.00	0.01	5.00
PU-00141	18-11-2022	18-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00				
SUB TOTAL									50.000	0.000	50.000	0.000	250000.00	3750.00	3750.00	0.00	7500.00	0.00	0.00	0.00	0.00
PU-00142	18-11-2022	18-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	1966.530	0.000	1966.530	0.000	10058604.30	150879.07	150879.07	0.00	301758.13				
SUB TOTAL									1966.530	0.000	1966.530	0.000	10058604.30	150879.07	150879.07	0.00	301758.13	0.00	0.00	0.00	0.00
PU-00143	18-11-2022	04-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	154.254	0.000	154.254	0.000	740419.20	11106.29	11106.29	0.00	22212.58				
SUB TOTAL									154.254	0.000	154.254	0.000	740419.20	11106.29	11106.29	0.00	22212.58	0.00	0.00	0.00	0.00
PM-00016	18-11-2022	11-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	100.000	0.000	100.000	0.000	480000.00	0.00	0.00	0.00	0.00				
SUB TOTAL									100.000	0.000	100.000	0.000	480000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PU-00144	18-11-2022	18-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	10.000	0.000	10.000	0.000	50000.00	750.00	750.00	0.00	1500.00				
SUB TOTAL									10.000	0.000	10.000	0.000	50000.00	750.00	750.00	0.00	1500.00	0.00	0.00	0.00	0.00
PU-00145	18-11-2022	18-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	18KT GOLD ORNAMENTS	10.000	0.000	10.000	0.000	49000.00	735.00	735.00	0.00	1470.00				
SUB TOTAL									10.000	0.000	10.000	0.000	49000.00	735.00	735.00	0.00	1470.00	0.00	0.00	0.00	0.00
PU-00146	18-11-2022	18-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	10.000	0.000	10.000	0.000	50000.00	750.00	750.00	0.00	1500.00				
SUB TOTAL									10.000	0.000	10.000	0.000	50000.00	750.00	750.00	0.00	1500.00	0.00	0.00	0.00	0.00
PU-00147	18-11-2022	18-11-2022	SRI KRISHNA		Tamil Nadu	33AAMCS0459A1ZO	AAMCS0459A	22KT GOLD ORNAMENTS	1000.000	0.000	1000.000	0.000	5100000.00	76500.00	76500.00	0.00	153000.00				
SUB TOTAL									1000.000	0.000	1000.000	0.000	5100000.00	76500.00	76500.00	0.00	153000.00	0.00	0.00	0.00	0.00
SUB TOTAL									46192.878	69.722	45883.158	329.910	232852499.25	2966651.07	2966651.07	63105.99	5996408.14		565005.65		1020000.00