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MANEPALLY JEWELLERS

SUPPLIER BILL REPORT - ALL FROM: 11-01-2023 TO 09-02-2023 Logimax - 9-2-2023 22:36:38

GRN No	PO No	Date	Karigar	Category	Purity	Product	Design	Sub Design	Pcs	Gwt	Lwt	Nwt	Dia Wt	V.A	MC Type	мс	Touch	Pure	Rate	Other Metal	Stone	Amount
PU-	P-	19-01-	DHRUVIL	22KT GOLD	91.6000	GOLD	COIMBATORE	KASAI		454.250	-	-	-	-	Per	0.00	81.50	366.836		0.00	3,108.75	20,99,512.01
00004	00002	2023	CREATION	ORNAMENTS		RING		RING							Grm						.,	.,,.
PU- 00004				22KT GOLD ORNAMENTS	91.6000	GOLD CHAIN	MACHINE MADE	MC CHAIN	2	14.160	1.020	13.140	0.000	0.000	Per Grm	0.00	81.50	10.709	5714.57	0.00	425.50	61,635.59
PU- 00004				22KT GOLD ORNAMENTS	91.6000	GOLD BRACELET	KERALA	LOTUS BRACELET	17	128.100	0.000	128.100	0.000	0.000	Per Grm	0.00	82.00	105.042	5714.57	0.00	0.00	6,00,269.86
PU- 00004				22KT GOLD ORNAMENTS	91.6000	GOLD BRACELET	KERALA	LOTUS BRACELET	72	170.060	0.000	170.060	0.000	0.000	Per Grm	0.00	82.00	139.449	5714.57	0.00	0.00	7,96,891.07
PU- 00004				22KT GOLD ORNAMENTS	91.6000	GOLD EARRINGS	BOMBAY	BY EARRINGS	7	23.770	2.192	21.578	0.000	0.000	Per Grm	0.00	81.50	17.586	5714.57	0.00	1,644.00	1,02,189.75
SUB TOTAL									212	790.340	7.357	782.983	0.000					639.622		0.000	5,178.250	36,60,498.280
GRAND TOTAL									212	790.340	7.357	782.983	0.000					639.622		0.000	5,178.250	36,60,498.280

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