## **Metalic Jewelers**

123 Business Street, City, State - 400001 GST: 24ABCDE1234F1Z5

## **Transactions Report**

<b>Customer Name</b>	Item Name	Weight	Silver Amount	Total Fine	Total Amount	Bill Type	Date
Kamal	Fine	2960.000	■0.00	2960.000	■0.00	Credit	2025-06-12
Kamal	Parrot	2260.000	■0.00	2180.900	<b>■</b> 2,260.00	Debit	2025-06-12
manish	KTR	210.000	■0.00	178.500	■0.00	Credit	2025-06-12
manish	Peacock	652.000	■0.00	580.280	■0.00	Debit	2025-06-12
Aman	Silver Elephant	1500.000	■0.00	1447.500	<b>■</b> 750.00	Debit	2025-06-12
Aman	Silver cow	2000.000	■0.00	1930.000	<b>2</b> ,000.00	Credit	2025-06-12
Aman	Silver Cow	2000.000	■0.00	1930.000	<b>■</b> 2,000.00	Debit	2025-06-12

## Summary

Net Total Amount: ■-3,010.00 Net Total Fine: -1070.180 g